



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202110-526
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 64.5 USD

Bill To

Madlimited

201-212-1276

Description	Amount
Vector	64.50
Total	64.50
Grand Total	64.50

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Thomas Quinones			
PO202110060126	Inspo	2021-10-06 15:17:40	5.50
PO202110250092	IMG_9636	2021-10-25 13:31:18	5.50
PO202110260148	Money always double large	2021-10-26 17:09:39	5.50
PO202110180168	THATS LIFE HALLOWEEN	2021-10-18 18:17:56	15.00
PO202110220123	logo jersey promotion (1)	2021-10-22 16:28:35	5.50
PO202110230006	Cartoon Character	2021-10-23 11:27:14	5.50
PO202110050005	1 Illegal racing patches	2021-10-05 01:22:54	16.50
	2 Illegal racing patches#2		
	3 Illegal racing patches#3		
PO202110260033	Felix cat	2021-10-26 11:08:19	5.50
Total			64.50