



Patterns LLC
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Invoice

Invoice no: 202110-723
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 86.5 USD

Bill To

CIQDESIGNS

5713186839

Description	Amount
Vector	86.50
Total	86.50
Grand Total	86.50

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
QUUBAN QUINTERRO			
PO202110210171	1 IMG-20211015-WA0005	2021-10-21 18:21:56	38.50
	2 IMG-20211015-WA0008		
	3 IMG-20211015-WA0007		
	4 IMG-20211015-WA0002		
	5 IMG-20211015-WA0003		
	6 IMG-20211015-WA0006		
	7 IMG-20211015-WA0004		
PO202110290105	1 a sugar scull (1)	2021-10-29 16:35:43	42.50
	2 PhotoGrid_Plus_1635525999570		
	3 PhotoGrid_Plus_1622918337978		
	4 BMQ GLOBAL 1		
	5 PhotoGrid_Plus_1635525280545		
	6 PhotoGrid_Plus_1635525280545 (1)		
PO202110290120	PhotoGrid_Plus_1635526852420	2021-10-29 18:00:06	5.50
Total			86.50