



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-332
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Gadberrys

8706333591

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
John Gadberry			
PO202112030032	Terre Du Lac Fluer De Lis Xmas	2021-12-03 11:22:03	5.50
PO202112070128	Photo#1	2021-12-07 16:08:50	5.50
PO202112110027	Poker	2021-12-11 11:46:06	5.50
Total			16.50