



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-411
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 10.5 USD

Bill To

Greatimpress

414-536-7646

| Description | Amount |
|-------------|--------|
| Photoshop | 5.50 |
| Vector | 5.00 |
| Total | 10.50 |
| Grand Total | 10.50 |

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 |
|------------------------|-----------|---------------------|--------------|
| Carolyn Walker | | | |
| PO202111230178 | IMG_8971 | 2021-11-23 18:45:52 | 5.00 |
| | | SubTotal | 5.00 |
| Kendrick Kinlow | | | |
| PO202111020073 | 26 | 2021-11-02 13:00:17 | 5.50 |
| | | Total | 10.50 |