



Patterns LLC
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Invoice

Invoice no: 202111-674
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 200.5 USD

Bill To

Dean Schulz Individual

714.757.8913

Description	Amount
Vector	200.50
Total	200.50
Grand Total	200.50

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
Dean Schulz			
PO202111110120	Manna Rain logo	2021-11-11 14:16:37	35.00
PO202111020049	1 Superhero Characters	2021-11-02 11:46:03	40.00
	2 Superhero Characters#2		
PO202111020051	butterfly	2021-11-02 11:52:15	5.50
PO202111020054	1 the-parade-RF9NH1	2021-11-02 11:53:54	30.00
	2 police-car-isolated-side		
	3 08.20.2021-Omar-Sanchez-7		
PO202111020055	the Ackee	2021-11-02 12:01:07	35.00
PO202111020056	Doctor Character Pose 2	2021-11-02 12:03:19	10.00
PO202111020057	Doctor Character Pose 1	2021-11-02 12:09:17	10.00
PO202111080047	Mary's Bookkeeping Logo	2021-11-08 11:38:28	35.00
Total			200.50