



Patterns LLC
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Invoice

Invoice no: 202110-260
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 33 USD

Bill To

Simply Personalized

818-771-1256

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Henrik Minassain			
PO202110190121	1 3460+ scan	2021-10-19 15:09:19	11.00
	2 3462+ SCAN		
PO202110130172	CVHS+ SCAN	2021-10-13 18:50:03	5.50
PO202110180194	MUSIC	2021-10-18 20:03:45	5.50
PO202110180195	IMG_2841	2021-10-18 20:10:21	5.50
PO202110110185	Panther PICTUER	2021-10-11 19:19:48	5.50
Total			33.00