



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202112-570
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 38.5 USD

Bill To

Celtic Shirt

215-427-9155

Description	Amount
Photoshop	5.50
Vector	33.00
Total	38.50
Grand Total	38.50

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
Jim Fen			
PO202112290005	IMG_0885	2021-12-29 08:19:27	5.50
PO202112290015	TOP NOTCH	2021-12-29 10:24:22	5.50
PO202112250008	I did that	2021-12-25 11:20:31	5.50
PO202112170016	USPS	2021-12-17 09:24:29	5.50
PO202112090057	RESSO ROAD RUNNERS	2021-12-09 12:54:24	5.50
PO202112090110	les & doreens	2021-12-09 15:50:27	5.50
PO202112140044	IMG_6715	2021-12-14 11:18:00	5.50
Total			38.50