



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

Invoice

Invoice no: 202112-191
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 5.5 USD

Bill To

Shadow Arts LLC
www.
770-906-2151

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Jonathan Seliger			
PO202112090073	70019	2021-12-09 13:55:35	5.50
		Total	5.50