



Patterns LLC
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Invoice

Invoice no: 202110-171
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 21 USD

Bill To

Its Magic

9567275100

Description	Amount
Vector	21.00
Total	21.00
Grand Total	21.00

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
Johnny Hernandez			
PO202110270117	Tona Central Americas Slogan	2021-10-27 15:44:32	5.00
PO202110290041	Tona Slogan 3	2021-10-29 11:18:44	5.50
PO202110290075	Tona Slogan 3 123	2021-10-29 14:27:31	5.50
PO202110250113	Interlam	2021-10-25 14:40:47	5.00
Total			21.00