



Patterns LLC
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Invoice

Invoice no: 202111-602
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 126 USD

Bill To

AYUPM8 PRODUCTIONS
LLC

928-486-5189

Description	Amount
Vector	126.00
Total	126.00
Grand Total	126.00

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
Malcom Graham			
PO202111050141	1 AYUPM8#1	2021-11-05 18:13:46	66.00
	2 AYUPM8#2		
	3 AYUPM8#3		
	4 AYUPM8#4		
	5 AYUPM8#5		
	6 AYUPM8#6		
	7 AYUPM8#7		
	8 AYUPM8#8		
	9 AYUPM8#9		
	10 AYUPM8#10		
	11 AYUPM8#11		
	12 AYUPM8#12		
PO202111060038	1 FESTIVAL OF SLEEP DAY	2021-11-06 18:39:43	60.00
	2 NO BRAINER DAY		
	3 CHOCOLATE COVERED RAISINS DAY		
	4 FUN AT WORK DAY		
	5 SING OUT DAY		
	6 ONION RING DAY		
	7 TAKE YOUR PANTS FOR A WALK DAY		
	8 LEFT HANDERS DAY		
	9 BE LATE FOR SOMETHING DAY		
	10 PLAY YOUR UKELELE DAY		
	11 WORLD HELLO DAY		
	12 WEAR BROWN SHOES DAY		
Total		126.00	