



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

# Invoice

Invoice no: 202104-41  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Imaginary Friends Design  
Studios  
<http://neversee.me/>  
(928) 502-0466

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jon .			
PO202104290176	My Post (21).jpg	2021-04-29 18:41:58	5.50
		SubTotal	5.50
Jon M. Perry Perry			
PO202104270233	1 YDD Logo Square	2021-04-27 19:49:34	11.00
	2 YDD Logo Long		
		Total	16.50