



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

Invoice

Invoice no: 202109-274
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 71.5 USD

Bill To

Do Me A Favour

8457297609

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
Jodi			
PO202109150184	1 Screen Shot 2021-09-15 at 4.32.37 PM	2021-09-15 17:26:52	16.50
	2 Screen Shot 2021-09-15 at 4.29.02 PM		
	3 Screen Shot 2021-09-15 at 4.28.28 PM		
PO202109160004	Screen Shot 2021-09-15 at 9.30.19 PM	2021-09-16 01:43:23	5.50
SubTotal			22.00
Stacy Caridi			
PO202109010027	1 Nancy 2 #1	2021-09-01 10:08:04	11.00
	2 Nancy 2 #2		
PO202109010028	1 Nancy1 #1	2021-09-01 10:11:04	16.50
	2 Nancy1 #2		
	3 Nancy1 #3		
	4 Nancy1 #4		
PO202109250015	Hannah	2021-09-25 11:59:58	5.50
PO202109290123	Screenshot 2021-09-29 at 1.33.58 PM	2021-09-29 15:18:59	5.50
PO202109100186	magic	2021-09-10 22:18:24	5.50
PO202109090140	IMG_0501	2021-09-09 16:27:21	5.50
Total			71.50