



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

# Invoice

Invoice no: 202110-622  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

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

## Bill To

ItzDone  
www  
410-279-1676

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Heidi Foley			
PO202110200064	1 Back Tee Shirt Art	2021-10-20 12:32:12	16.50
	2 PJ Bottom Art		
	3 Front Tee and Left Chest Art		
		Total	16.50