



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

Invoice

Invoice no: 202110-483
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

Quackerbox Creations LTD
www.qboxshits.com
214.343.8870

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
John Drake			
PO202110210151	senior 2022	2021-10-21 16:59:32	5.50
PO202110140028	Dette Pink Sweatshirt Art	2021-10-14 10:37:02	5.50
PO202110130035	Every Moment Matters	2021-10-13 11:13:07	5.50
Total			16.50