



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

Invoice

Invoice no: 202112-540
Invoice date: 02-Jan-2022
Due date: 10-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

Aria Print And Design
www.
909-580-8888

Description	Amount
Photoshop	22.00
Vector	11.00
Total	33.00
Grand Total	33.00

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
Alex Aldasoro			
PO202112190001	ElenaWings	2021-12-19 19:39:19	5.50
PO202112290073	Elite One	2021-12-29 15:50:47	5.50
PO202112270017	1 BOY1	2021-12-27 10:28:58	22.00
	2 BOY2		
	3 GIRL1		
	4 GIRL2		
Total			33.00