



Patterns LLC
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Invoice

Invoice no: 202110-320
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 55 USD

Bill To

Posh And Prissy

832-444-2340

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Louanne Hovater			
PO202110220004	H Astros	2021-10-22 00:36:15	5.50
PO202110270157	IMG_4456	2021-10-27 17:56:09	5.50
PO202110220032	1 Powder Puff Front	2021-10-22 10:19:21	11.00
	2 Powder Puff Back		
PO202110040137	SUN SOLID	2021-10-04 16:51:21	5.50
PO202110080103	IMG_4181	2021-10-08 16:08:03	5.50
PO202110140092	1 Registration Back	2021-10-14 13:32:57	22.00
	2 Michelle Thanksgiving Front 2		
	3 Michelle Thanksgiving back 2		
	4 Registration CF		
Total			55.00