



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202110-89
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 66 USD

Bill To

Wearthefund
www.wearthefund.com
239 313 3907

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Natalie -			
PO202110140131	Patch 2021	2021-10-14 15:25:23	5.50
		SubTotal	5.50
Noelle Casagrande			
PO202110070140	#1826	2021-10-07 15:41:44	5.50
PO202110060148	#1830	2021-10-06 16:53:14	5.50
PO202110010045	PO#1844	2021-10-01 12:34:48	5.50
PO202110070060	1 #1772	2021-10-07 11:35:35	11.00
	2 #1772-2		
PO202110060040	#1847	2021-10-06 11:19:14	5.50
		SubTotal	33.00
Sam Lewis			
PO202110290010	IMG_1698	2021-10-29 10:17:09	5.50
PO202110270113	1 #1542	2021-10-27 15:38:44	11.00
	2 #1542-2		
PO202110270118	#1903	2021-10-27 15:46:15	5.50
PO202110260097	Heart Walk 2021 v3	2021-10-26 15:00:26	5.50
		Total	66.00