



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

Invoice

Invoice no: 202110-45
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

Imaginary Friends Design
Studios
<http://neversee.me/>
(928) 502-0466

Description	Amount
Photoshop	5.50
Vector	5.50
Total	11.00
Grand Total	11.00

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
Jon .			
PO202110130164	Chandler aDSC07680 1927	2021-10-13 18:13:50	5.50
PO202110220148	BIG BOOB	2021-10-22 19:45:00	5.50
Total			11.00