



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

Invoice

Invoice no: 202105-235
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 22 USD

Bill To

Ibalz

478.954.1019

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Jared McGukin			
PO202105050054	44th-Logo-TealGold (2)	2021-05-05 11:38:16	5.50
PO202105260015	SP thumbnail	2021-05-26 09:35:41	5.50
	SubTotal		11.00
Matt Perry			
PO202105100143	All About Health	2021-05-10 17:09:02	5.50
PO202105270108	sammy boyz	2021-05-27 15:23:36	5.50
	Total		22.00