



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

Invoice

Invoice no: 202112-426
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Quackerbox Creations LTD
www.qboxshits.com
214.343.8870

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
John Drake			
PO202112090171	All about the bass	2021-12-09 23:39:21	5.50
PO202112300020	GHC NPM Logo	2021-12-30 12:11:51	5.50
PO202112090029	MOAB BADGE	2021-12-09 11:06:18	5.50
Total			16.50