



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

# Invoice

Invoice no: 202107-262  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Do Me A Favour

8457297609

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
<b>Jodi</b>			
PO202107210002	Po girls side 2021	2021-07-21 00:08:24	5.50
PO202107070200	po rama trees	2021-07-07 19:08:06	0.00
PO202107220104	IMG_4899	2021-07-22 14:55:21	5.50
SubTotal			<b>11.00</b>
<b>Stacy Caridi</b>			
PO202107170027	hillel	2021-07-17 16:39:02	5.50
PO202107250011	NIKE	2021-07-25 20:03:33	5.50
<b>Total</b>			<b>22.00</b>