



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

Invoice

Invoice no: 202106-35
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Photoshop	11.00
Vector	5.50
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
Jon .			
PO202106150084	church logo	2021-06-15 13:40:19	5.50
PO202106290112	Hector Lazalde unmasked	2021-06-29 14:33:07	5.50
PO202106290113	Jona painter	2021-06-29 14:36:14	5.50
Total			16.50