



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

Invoice

Invoice no: 202112-446
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 47.5 USD

Bill To

Custom Creations By Gorety
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617-913-2778

Description	Amount
Vector	47.50
Total	47.50
Grand Total	47.50

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
Gorety Bancarotta			
PO202112140093	Huncho Boujee and Capi	2021-12-14 14:18:31	5.50
PO202112170120	Panthers Cheer	2021-12-17 17:55:15	5.50
PO202112180012	cheer image	2021-12-18 10:37:52	5.50
PO202112240008	1 Huskey avengers	2021-12-24 13:45:57	31.00
	2 Huskiss		
Total			47.50