



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

Invoice

Invoice no: 202112-245
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11.5 USD

Bill To

Do Me A Favour

8457297609

| Description | Amount |
|-------------|--------|
| Vector | 11.50 |
| Total | 11.50 |
| Grand Total | 11.50 |

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 |
|---------------------|-----------------|---------------------|--------------|
| Jodi | | | |
| PO202112200117 | GREAT CAMP JOBS | 2021-12-20 17:20:23 | 5.50 |
| | | SubTotal | 5.50 |
| Stacy Caridi | | | |
| PO202112100135 | 1 Zach | 2021-12-10 20:02:36 | 6.00 |
| | 2 ZMZ | | |
| | | Total | 11.50 |