



Patterns LLC  
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# Invoice

Invoice no: 202111-515  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 65.5 USD**

## Bill To

Joshua Smith -individual  
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510-681-6209

Description	Amount
Vector	65.50
Total	65.50
Grand Total	65.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Joshua Smith</b>			
PO202111190114	Fishes of Hawaii Logo	2021-11-19 15:16:11	5.50
	1 fish_paths#1		
	2 fish_paths#2		
	3 fish_paths#3		
	4 fish_paths#4		
	5 fish_paths#5		
	6 fish_paths#6		
	7 fish_paths#7		
	8 fish_paths#8		
	9 fish_paths#9		
PO202111180196	10 fish_paths#10	2021-11-18 20:51:20	60.00
	11 fish_paths#11		
	12 fish_paths#12		
	13 fish_paths#13		
	14 fish_paths#14		
	15 fish_paths#15		
	16 fish_paths#16		
	17 fish_paths#17		
	18 fish_paths#18		
	19 fish_paths#19		
	20 fish_paths#20		
<b>Total</b>			<b>65.50</b>