



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

Invoice

Invoice no: 202110-194
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 33 USD

Bill To

JUST BLING IT

9567781608

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Samantha Chavez			
PO202110010157	1 Fight#1	2021-10-01 21:42:31	11.00
	2 Fight#2		
PO202110130102	Skull Faces	2021-10-13 15:11:42	5.50
PO202110060106	Pink and mask	2021-10-06 14:53:53	5.50
PO202110280018	San Felipe Rancho Logo	2021-10-28 09:59:21	5.50
PO202110050211	utb	2021-10-05 19:36:42	5.50
Total			33.00