



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

# Invoice

Invoice no: 202105-41  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

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

Description	Amount
Photoshop	11.00
Vector	11.00
Total	22.00
<b>Grand Total</b>	<b>22.00</b>

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>Jon .</b>			
PO202105130109	SAHRA Logo	2021-05-13 15:15:27	5.50
		SubTotal	<b>5.50</b>
<b>Jon M. Perry Perry</b>			
PO202105260205	Untitled attachment 04510	2021-05-26 20:41:22	5.50
		SubTotal	<b>5.50</b>
<b>Jon .</b>			
PO202105210108	1 Michaela	2021-05-21 14:52:52	11.00
	2 Tayler		
		<b>Total</b>	<b>22.00</b>