



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-454
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 70 USD

Bill To

Custom Creations By Gorety
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617-913-2778

Description	Amount
Vector	70.00
Total	70.00
Grand Total	70.00

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
Gorety Bancarotta			
PO202201250135	6487327	2022-01-25 19:45:26	5.50
PO202201090002	Valentines vector pug	2022-01-09 20:32:07	11.00
PO202201130008	Michaela Vector silhouette	2022-01-13 08:29:54	8.00
PO202201130036	Cheer Sticker	2022-01-13 11:27:32	5.50
PO202201110123	Cartoon dog characters	2022-01-11 16:52:15	40.00
Total			70.00