



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-518
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 35.5 USD

Bill To

Floor Three Designs
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215-331-5999

Description	Amount
Vector	35.50
Total	35.50
Grand Total	35.50

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
Jim Guemini			
PO202111050036	IK KIM	2021-11-05 11:22:39	5.50
		SubTotal	5.50
Jim Guerrini			
PO202111160153	ROUND ROCK AWMA	2021-11-16 17:32:11	8.00
PO202111220207	IMG_689911	2021-11-22 19:23:49	5.50
PO202111010189	frog	2021-11-01 18:09:34	5.50
PO202111300164	IMG_8123-5	2021-11-30 16:50:40	11.00
		Total	35.50