



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

Invoice

Invoice no: 202110-263
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 49.5 USD

Bill To

Do Me A Favour

8457297609

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Jodi			
PO202110030014	Po wingman	2021-10-03 23:45:14	5.50
PO202110050173	Wingman sponsor	2021-10-05 17:26:14	5.50
	SubTotal		11.00
Stacy Caridi			
PO202110120092	copertone	2021-10-12 14:11:32	5.50
PO202110200200	Field hockey	2021-10-20 22:16:43	5.50
PO202110120196	N HA	2021-10-12 22:15:22	5.50
PO202110230016	1 collage	2021-10-23 11:42:57	16.50
	2 collage#2		
	3 collage#3		
	4 collage#4		
PO202110240005	Live Laugh Love	2021-10-24 21:27:08	5.50
	Total		49.50