



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

Invoice

Invoice no: 202107-80
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 38.5 USD

Bill To

Wearthefund
www.wearthefund.com
239 313 3907

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Noelle Casagrande			
PO202107120063	#1499	2021-07-12 12:52:58	5.50
		SubTotal	5.50
Sam Lewis			
PO202107230017	#1620 grey artwork	2021-07-23 10:01:22	5.50
PO202107070072	1 1579	2021-07-07 12:57:12	11.00
	2 1579#2		
PO202107210018	1 Screen Shot 2021-07-21 at 8.53.45 AM	2021-07-21 10:03:21	16.50
	2 Screen Shot 2021-07-21 at 8.54.09 AM		
	3 Screen Shot 2021-07-21 at 8.54.58 AM		
	4 Screen Shot 2021-07-21 at 8.55.20 AM		
		Total	38.50