



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

Invoice

Invoice no: 202109-474
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Quackerbox Creations LTD
www.qboxshits.com
214.343.8870

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
John Drake			
PO202109070171	1 Bob & Susie0	2021-09-07 18:52:17	11.00
	2 Bob & Susie1		
PO202109240015	Class2022Logo (1)	2021-09-24 10:14:11	5.50
PO202109200110	End Alz	2021-09-20 14:15:22	5.50
Total			22.00