



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

Invoice

Invoice no: 202110-319
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Art Rageous Apparel

847-986-6212

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Jessie Richter			
PO202110270136	HHPD Zrose	2021-10-27 17:09:16	5.50
PO202110280142	1 crownft	2021-10-28 16:46:13	11.00
	2 CorkillMaintenanceLogo		
Total			16.50