



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

# Invoice

Invoice no: 202112-516  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 30 USD**

## Bill To

Global Marketing Pros  
www.globalmarketingpros.net  
843-457-8357

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
<b>Phil Incorvia</b>			
PO202112160027	Screenshot_20211214-183648_Acrobat for Samsung (3)	2021-12-16 11:06:06	5.50
PO202112170023	1 HOME OF THE GODFATHER HERO	2021-12-17 10:14:28	11.00
	2 HOME OF THE GODFATHER HERO#2		
PO202112010017	Competitive Gymnastics	2021-12-01 09:05:13	5.50
PO202112020119	LOCO GECKO	2021-12-02 13:26:33	8.00
<b>Total</b>			<b>30.00</b>