



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

# Invoice

Invoice no: 202204-245  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 15 USD**

## Bill To

Chachas Creations  
  
713-551-1140

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Victoria			
PO202204250072	Dr. Seuss Astros	2022-04-25 13:12:19	5.00
PO202204110067	Moody Park Sluggers	2022-04-11 12:20:33	5.00
PO202204040219	Your Maid Cleaning Specialist	2022-04-04 19:51:51	5.00
Total			15.00