



Patterns LLC
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Invoice

Invoice no: 202204-785
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 20.68 USD

Bill To

Jessica White

0409853300

Description	Amount
Vector	20.68
Total	20.68
Grand Total	20.68

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
Jessica White			
PO202204180199	snake wings	2022-04-18 20:00:24	5.50
PO202204050190	1 image_2022_04_05T05_40_32_059Z	2022-04-05 20:16:39	15.18
	2 image_2022_04_05T05_40_07_418Z		
Total			20.68