



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202204-771  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 19.5 USD**

## Bill To

Pro Creative Design &  
Printing

575-520-7100,(575) 388-1276

Description	Amount
Vector	19.50
Total	19.50
Grand Total	19.50

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
Rudy Dominguez			
PO202204080030	1 69 Chevelle	2022-04-08 10:40:07	14.00
	2 2018 Duramax		
PO202204140156	69 Chevelle	2022-04-14 16:39:07	5.50
Total			19.50