



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

Invoice

Invoice no: 202204-409
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 173 USD

Bill To

CDM Productions

618-920-3438

Description	Amount
Photoshop	173.00
Total	173.00
Grand Total	173.00

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
Chris Malacarne			
PO202204080164	Spins	2022-04-08 16:42:12	173.00
		Total	173.00