



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

# Invoice

Invoice no: 202112-277  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Crossroads Program  
www.thecrossroadsprogram.com  
636-532-9991

Description	Amount
Vector	38.50
Total	38.50
<b>Grand Total</b>	<b>38.50</b>

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
Amy .			
PO202112120008	1 frog	2021-12-12 21:03:56	38.50
	2 elephant		
	3 blue sex		
	4 harley fist		
	5 fist bump		
Total			38.50