



Patterns LLC  
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# Invoice

Invoice no: 202203-467  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 97 USD**

## Bill To

Branded Elements LLC  
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724-708-9025

Description	Amount
Vector	97.00
Total	97.00
Grand Total	97.00

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
Heather Pritts			
PO202203280083	1 MS Signatures	2022-03-28 13:22:43	44.00
	2 MS Signatures#2		
	3 MS Signatures#3		
	4 MS Signatures#4		
	5 MS Signatures#5		
	6 MS Signatures#6		
	7 MS Signatures#7		
	8 MS Signatures#8		
PO202203150127	YHL GREEN Circle only	2022-03-15 16:18:01	5.50
PO202203290097	1 IMG_1674	2022-03-29 14:09:30	42.00
	2 IMG_2049		
	3 IMG_2050		
	4 IMG_2051		
	5 IMG_2052		
	6 IMG_2053		
	7 IMG_2054		
	8 IMG_2055		
	9 IMG_2056		
	10 IMG_2057		
	11 IMG_2058		
	12 IMG_2059		
	13 IMG_2060		
	14 IMG_2061		
PO202203030133	Hydrating Rose	2022-03-03 16:34:04	5.50
Total			97.00