



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202202-145
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 5.5 USD

Bill To

Versatile Designs

337-831-0810

| Description | Amount |
|-------------|--------|
| Vector | 5.50 |
| Total | 5.50 |
| Grand Total | 5.50 |

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 |
|--------------------|---------------|---------------------|------------|
| Christina Seraille | | | |
| PO202202170130 | Black History | 2022-02-17 17:08:58 | 5.50 |
| | | Total | 5.50 |