



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

Invoice

Invoice no: 202203-395
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 17 USD

Bill To

CDM Productions

618-920-3438

Description	Amount
Photoshop	17.00
Total	17.00
Grand Total	17.00

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			
PO202203010141	1575_STL MUSIC	2022-03-01 16:45:33	17.00
Total			17.00