



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202204-490
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 50.5 USD

Bill To

Afs Magic
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469-843-9886

Description	Amount
Photoshop	5.50
Vector	45.00
Total	50.50
Grand Total	50.50

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
Afton Nealy			
PO202204150014	Dull your sparkle	2022-04-15 10:22:36	12.00
PO202204030003	1 Graduation sign template#1	2022-04-03 19:43:23	12.00
	2 Graduation sign template#2		
	3 Graduation sign template#3		
	4 Graduation sign template#4		
PO202204140100	Ice vending	2022-04-14 14:28:45	3.00
PO202204150006	J d green	2022-04-15 09:27:48	3.00
PO202204270092	Half baked baker	2022-04-27 14:03:15	15.00
PO202204220170	Stimulus package	2022-04-22 20:18:58	5.50
Total			50.50