



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

# Invoice

Invoice no: 202204-371  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 5 USD**

## Bill To

Objecto Studio  
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4088072192

Description	Amount
Photoshop	5.00
Total	5.00
Grand Total	5.00

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
Norma Lopez			
PO202204200056	271A6883	2022-04-20 12:28:59	5.00
		Total	5.00