



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

Invoice

Invoice no: 202204-640
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

North South Promotions
www.northsouthpromotions.com
954-925-6591

Description	Amount
Photoshop	11.00
Total	11.00
Grand Total	11.00

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
Dan Wollenzien			
PO202204050164	1 IMG_0426	2022-04-05 17:37:06	11.00
	2 IMG_0427		
		Total	11.00