



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

# Invoice

Invoice no: 202204-677  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 35 USD**

## Bill To

Suzyrae Design  
www.suzyraedesign.com  
610-376-1128

Description	Amount
Vector	35.00
Total	35.00
Grand Total	35.00

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
Suzy Lysczek			
PO202204180067	Reading Police Retired	2022-04-18 13:29:22	35.00
		<b>Total</b>	<b>35.00</b>