



Patterns LLC
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Invoice

Invoice no: 202203-709
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 11 USD

Bill To

Boss Up Custom LLC

520-431-6184

Description	Amount
Photoshop	5.50
Vector	5.50
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
Ciera Scott			
PO202203310126	Good Hart Care	2022-03-31 14:47:51	5.50
PO202203050026	DAD 3-12-19	2022-03-05 16:49:18	5.50
Total			11.00