



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

# Invoice

Invoice no: 202204-608  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

Fastsigns South Tryon  
-  
704-572-0624

Description	Amount
Photoshop	5.50
Vector	27.50
Total	33.00
Grand Total	33.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Angela Johnson			
PO202204060129	Purchaseorder-5116	2022-04-06 16:22:49	5.50
PO202204130102	Purchaseorder-5157	2022-04-13 13:58:15	5.50
PO202204210082	1 Warehouse	2022-04-21 13:30:13	11.00
	2 Warehouse#2		
SubTotal			22.00
Mark Burrell			
PO202204190149	P-CH-68154-1	2022-04-19 16:00:10	5.50
PO202204070163	Astronauts image	2022-04-07 16:45:37	5.50
Total			33.00