



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

Invoice

Invoice no: 202202-43
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Imaginary Friends Design
Studios
<http://neversee.me/>
(928) 502-0466

Description	Amount
Photoshop	16.50
Vector	5.50
Total	22.00
Grand Total	22.00

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
Jon .			
PO202202220170	MC Custom	2022-02-22 20:17:47	5.50
PO202202010067	1 Jesus (002)	2022-02-01 13:15:27	11.00
	2 Balentine-Photo		
PO202202070172	photo mask	2022-02-07 21:09:39	5.50
Total			22.00