



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

Invoice

Invoice no: 202201-448
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Morris Creative Group LLC
www.morriscreative.com
865-637-9869

Description	Amount
Photoshop	16.50
Total	16.50
Grand Total	16.50

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
PO202201310030	Nicole Maestri		
	1 Cream Beanie		
	2 Cream Beanie#2		
	3 Cream Beanie#3	2022-01-31 12:48:29	16.50
	4 Cream Beanie#4		
	5 Cream Beanie#5		
Total			16.50