



Patterns LLC
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Invoice

Invoice no: 202204-310
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 60.5 USD

Bill To

Snow Marketing

678-283-9242

Description	Amount
Photoshop	5.50
Vector	55.00
Total	60.50
Grand Total	60.50

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
Carmen .			
PO202204150016	Ballard	2022-04-15 10:35:27	5.50
PO202204210186	coffman	2022-04-21 19:29:34	5.50
PO202204060080	007 trucking	2022-04-06 14:12:13	5.50
PO202204250041	Baya Energy	2022-04-25 11:46:25	5.50
PO202203310212	ECYD logo	2022-03-31 20:59:58	5.50
PO202204140063	authorized vehicles	2022-04-14 12:24:34	5.50
PO202204270211	1 CedarChem Truck_BackDoor	2022-04-27 23:49:01	11.00
	2 chemistrycleanwater-Truck		
PO202204270002	Starbuck	2022-04-27 04:38:54	5.50
PO202204280047	QR code	2022-04-28 11:20:00	5.50
PO202204060170	pepsi6T4A6203	2022-04-06 17:55:39	5.50
Total			60.50