



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

# Invoice

Invoice no: 202204-330  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 26 USD**

## Bill To

Premier Sports Spirit Art Dept

740.400.0049

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Jordan Cortijo			
PO202204250019	Klatte Photography	2022-04-25 10:25:15	5.50
PO202204110115	Studio West	2022-04-11 14:48:12	5.50
PO202204060024	The Lakes Mermaids	2022-04-06 10:14:16	15.00
Total			26.00