



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

Invoice

Invoice no: 202203-678
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 30.5 USD

Bill To

KB Company Promotions
www.kbcompanypromo.com
512-266-4528

Description	Amount
Photoshop	11.00
Vector	19.50
Total	30.50
Grand Total	30.50

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
Brooke Howes			
PO202203240168	1 blue crab	2022-03-24 18:24:26	11.00
	2 Le Sturgeon Seafood Company		
PO202203030108	1200px-Acme_Markets	2022-03-03 15:32:14	5.50
PO202203090066	Soccer Jerseys	2022-03-09 11:39:24	3.00
PO202203240166	1 Brooke	2022-03-24 18:18:20	11.00
	2 Brooke#2		
Total			30.50