



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

Invoice

Invoice no: 202204-575
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Nola Girl Custom Creations
www.
404-808-4119

| Description | Amount |
|--------------------|--------------|
| Vector | 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 |
|----------------|--------------------|---------------------|------------|
| Brittney Crump | | | |
| PO202204140006 | Southern Boulevard | 2022-04-14 01:06:13 | 5.50 |
| PO202204200131 | IMG_49741 | 2022-04-20 15:51:56 | 5.50 |
| PO202204190143 | IMG_20171 | 2022-04-19 15:38:04 | 5.50 |
| Total | | | 16.50 |