



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202203-479  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Custom Creations By Gorety  
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617-913-2778

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Gorety Bancarotta			
PO202203040060	Valentines	2022-03-04 13:23:52	5.50
PO202203240096	File for April	2022-03-24 14:02:12	5.50
PO202203170137	Yucca Pen Outdoors	2022-03-17 18:59:28	5.50
Total			16.50