



Patterns LLC
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Invoice

Invoice no: 202203-229
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Dream Graphics

3023286264

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
Sue			
PO202203240054	1 Sinners	2022-03-24 11:40:15	16.50
	2 Sinners#2		
	3 Sinners#3		
Total			16.50