



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

# Invoice

Invoice no: 202204-639  
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

Swaggos  
www.swaggos.com  
855-792-4467

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
Jeffrey Un			
PO202204260061	KaiMing	2022-04-26 13:22:29	5.50
PO202204270180	Gilbert Church Logo	2022-04-27 18:52:06	5.50
PO202204120122	Rogue	2022-04-12 14:11:12	5.50
Total			16.50