



Patterns LLC
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Invoice

Invoice no: 202204-299
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 5.5 USD

Bill To

Mosaic Design Group Inc

313-846-0980

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Steve Ghannam			
PO202204210149	AAHC	2022-04-21 17:08:53	5.50
		Total	5.50