



Patterns LLC
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Invoice

Invoice no: 202203-274
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 69.5 USD

Bill To

Matar Inc

619-741-1690

Description	Amount
Photoshop	64.00
Vector	5.50
Total	69.50
Grand Total	69.50

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
Sam			
PO202203140100	IMG_1325(1)	2022-03-14 14:46:25	5.50
	1 Ben Haar #23		
	2 Cameron Tarling #20		
	3 Armando Nuanez #5		
	4 Caleb Thomas #7		
	5 James Whitman #21		
	6 David Blome #9		
	7 Leyton Wirschem #16		
PO202203020126	8 Ryan McMahon #8	2022-03-02 15:57:50	64.00
	9 Trevor Morgan #14		
	10 Trevor Young #6		
	11 Valentine Jimenez #19		
	12 Wyatt Laub #3		
	13 Updated Demarae Woods #2		
	14 Updated Isaac Cota #25		
	15 Ben Haar#2		
	16 Ben Haar@##4		
		Total	69.50