



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

Invoice

Invoice no: 202202-639
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

Suzyrae Design
www.suzyraedesign.com
610-376-1128

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Suzy Lysczek			
PO202202140016	SNSlogo_Artwork	2022-02-14 10:24:05	5.50
PO202202260007	MUSGRAVE	2022-02-26 10:40:20	5.50
Total			11.00