



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

Invoice

Invoice no: 202202-680
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Boss Up Custom LLC

520-431-6184

Description	Amount
Photoshop	5.50
Vector	11.00
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
Ciera Scott			
PO202202140099	GODMOTHER	2022-02-14 15:46:37	5.50
PO202202150054	image_6487327	2022-02-15 12:23:26	5.50
PO202202250091	image_50802177 (1)	2022-02-25 13:52:16	5.50
Total			16.50