



Patterns LLC
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Invoice

Invoice no: 202203-391
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 36 USD

Bill To

Millennium Art Gallery

215-681-7275

Description	Amount
Vector	36.00
Total	36.00
Grand Total	36.00

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
Jeff Ghafary			
PO202203300085	1 IMG-2164	2022-03-30 12:14:50	36.00
	2 IMG-2166		
	3 4AE1458B-1158-47D4		
Total			36.00