



Patterns LLC
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Invoice

Invoice no: 202204-309
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 31 USD

Bill To

Art Of Life

561-793-8888

| Description | Amount |
|-------------|--------|
| Vector | 31.00 |
| Total | 31.00 |
| Grand Total | 31.00 |

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 |
|-----------------------|--------------|---------------------|--------------|
| Lissa Huber | | | |
| PO202204010108 | Tuna Wahoo | 2022-04-01 15:42:39 | 5.50 |
| | | SubTotal | 5.50 |
| Matt Budjinski | | | |
| PO202204050140 | AACML | 2022-04-05 16:19:42 | 20.00 |
| PO202204260019 | Mary Poppins | 2022-04-26 11:09:48 | 5.50 |
| | | Total | 31.00 |