



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

Invoice

Invoice no: 202203-474
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 37 USD

Bill To

Afs Magic
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469-843-9886

Description	Amount
Photoshop	3.00
Vector	34.00
Total	37.00
Grand Total	37.00

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
Afton Nealy			
PO202203010022	Names for back of shirts	2022-03-01 08:58:41	3.00
PO202203250121	22 pearls of dst	2022-03-25 16:13:50	10.00
PO202203140121	Crocodile	2022-03-14 16:03:29	3.00
PO202203300093	Coach K	2022-03-30 12:30:06	15.00
PO202203250016	Dj Big Boi	2022-03-25 10:04:43	3.00
PO202203250088	don westinghouse	2022-03-25 14:40:03	3.00
Total			37.00