



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

# Invoice

Invoice no: 202204-420  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 26 USD**

## Bill To

Custom Made For You  
www.custommadeforyou.net  
770.923.8783

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Lacie Williams			
PO202204020028	image000000-4	2022-04-02 17:17:09	5.50
PO202204260022	BMI_3 2	2022-04-26 11:12:00	5.50
PO202204040181	part0-17	2022-04-04 17:02:50	15.00
Total			26.00