



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202204-285  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 60.5 USD**

## Bill To

Matar Inc  
  
619-741-1690

Description	Amount
Photoshop	49.50
Vector	11.00
Total	60.50
Grand Total	60.50

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
Sam			
PO202204250206	1 IMG_4141	2022-04-25 18:38:18	11.00
	2 image_123927839		
PO202204050172	1 amber13	2022-04-05 18:34:28	49.50
	2 ashton1		
	3 cassie4		
	4 danika		
	5 jada11		
	6 kori6		
	7 lilly5		
	8 paulina10		
	9 sophia16		
Total			60.50