



Patterns LLC  
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# Invoice

Invoice no: 202204-789  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 20 USD**

## Bill To

Highridge Graphics  
  
828-764-33305

Description	Amount
Vector	20.00
Total	20.00
Grand Total	20.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
David Smith			
PO202204250014	Care Fair	2022-04-25 09:50:31	14.50
PO202204070182	OUR FARM	2022-04-07 18:11:07	5.50
Total			20.00