



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

# Invoice

Invoice no: 202202-513  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Joshua Smith -individual  
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510-681-6209

Description	Amount
Photoshop	5.50
Vector	5.50
Total	11.00
Grand Total	11.00

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
Joshua Smith			
PO202202060005	Greetings From Maine (Lobster)	2022-02-06 17:58:29	5.50
PO202202050034	Greetings From Nashville	2022-02-05 18:05:57	5.50
	Tennessee #1 Capital News Company – Front		
Total			11.00