



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

Invoice

Invoice no: 202204-411
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 13.5 USD

Bill To

M&M Creative Promotions
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479-970-3177

Description	Amount
Vector	13.50
Total	13.50
Grand Total	13.50

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
Frances Cross			
PO202204080056	umbrellas	2022-04-08 12:16:46	5.50
PO202204120133	Dardanelle	2022-04-12 14:35:50	2.50
PO202204130207	Yell Fest	2022-04-13 18:30:36	5.50
Total			13.50