



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202203-69  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Greengrass Productions Inc  
www.greengrassinc.com  
60448016446

| Description | Amount |
|-------------|--------|
| Photoshop   | 5.50   |
| Vector      | 11.00  |
| Total       | 16.50  |
| Grand Total | 16.50  |

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 |
|----------------|--------------------------------------|---------------------|------------|
| Emily Lazare   |                                      |                     |            |
| PO202203310057 | Q & R Brown                          | 2022-03-31 11:45:32 | 5.50       |
| PO202203140174 | Q&R                                  | 2022-03-14 19:00:50 | 5.50       |
| PO202202280194 | Screen Shot 2022-02-28 at 4.32.22 PM | 2022-02-28 19:47:51 | 5.50       |
| Total          |                                      |                     | 16.50      |