



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

Invoice

Invoice no: 202204-576
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

Global Marketing Pros
www.globalmarketingpros.net
843-457-8357

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Phil Incorvia			
PO202204260089	Class Meet	2022-04-26 15:14:54	5.50
PO202204220075	1 20220422_125515	2022-04-22 13:26:41	11.00
	2 20220422_125506		
PO202204210120	PANTHERS YEAR OF WONDER	2022-04-21 15:34:17	5.50
Total			22.00