



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

Invoice

Invoice no: 202204-589
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 55 USD

Bill To

Motivated Creations LLC
www.motivatedcreations.com
315-342-6326

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
John Gray			
	1 380453020661912		
	2 350310803745806		
	3 IMG_7151		
PO202204280165	4 364893655672685	2022-04-28 17:34:24	22.00
PO202204040160	1 TIMMONS RACING		
	2 TIMMONS RACING#2	2022-04-04 16:01:17	16.50
	3 TIMMONS RACING#3		
PO202204230004	Port City Day Spa	2022-04-23 10:41:54	5.50
PO202204230018	Lindsey	2022-04-23 11:49:50	5.50
PO202204230019	Home Center	2022-04-23 11:50:55	5.50
Total			55.00