



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

Invoice

Invoice no: 202201-336
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 25 USD

Bill To

The Cass Gazette Inc
www.cassgazette.com
816-331-3100

| Description | Amount |
|-------------|--------|
| Photoshop | 25.00 |
| Total | 25.00 |
| Grand Total | 25.00 |

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 |
|----------------|--------------------------|---------------------|------------|
| Paul O Brien | | | |
| PO202201050064 | 1 background removal#1 | | |
| | 2 background removal#2 | | |
| | 3 background removal#3 | | |
| | 4 background removal#4 | | |
| | 5 background removal#5 | 2022-01-05 14:15:25 | 25.00 |
| | 6 background removal#6 | | |
| | 7 background removal#7 | | |
| | 8 background removal#8 | | |
| | 9 background removal#9 | | |
| | 10 background removal#10 | | |
| | | Total | 25.00 |