



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202204-736  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Perfectly Gifted For You

847.736.5304

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Melissa Hull			
PO202204250013	Flames Cheer	2022-04-25 09:48:36	5.50
PO202204140028	NBS 5th grade	2022-04-14 10:34:37	5.50
PO202204130014	1 IMG_7559	2022-04-13 10:17:34	16.50
	2 IMG_7532		
	3 A3EBE548-8646-404F		
Total			27.50