



Patterns LLC  
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# Invoice

Invoice no: 202203-243  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Simply Dynamic Creative  
Services

631-509-0076

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Richard Feldma			
PO202203280198	HALO new transparent small FB	2022-03-28 23:32:05	5.50
		Total	5.50