



Patterns LLC  
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# Invoice

Invoice no: 202204-539  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 26 USD**

## Bill To

Spread The Word Studio  
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562-665-2636

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
<b>Jerry Rivera</b>			
PO202204080210	fruit design 2 FINAL SEP	2022-04-08 21:45:38	5.50
PO202204150111	Of the birthday girl	2022-04-15 18:07:58	5.50
PO202204140153	Birthday Girl	2022-04-14 16:26:20	15.00
<b>Total</b>			<b>26.00</b>