

Streamline Digital Media LLC  
streamlinedigitalmedia.com

Amount Due  
\$33 USD

Quality. Delivered.

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

# Invoice

Invoice no: 202112-444

Invoice date: 02-Jan-2022

Due date: 12-Jan-2022

Orders from 01-Dec-2021 to 31-Dec-2021

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
Kevin Krisnosky			
PO202112130068	BGC_Elma_Marilla_Wales	2021-12-13 13:14:23	5.50
		Total	5.50