



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

Invoice

Invoice no: 202204-516
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Madlimited

201-212-1276

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Thomas Quinones			
PO202204040004	WC Weirdo	2022-04-04 01:12:52	5.50
PO202204250047	Skull	2022-04-25 12:06:13	5.50
PO202204250048	NYBGLOGO	2022-04-25 12:07:06	5.50
Total			16.50