



Patterns LLC
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Invoice

Invoice no: 202204-219
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 45.5 USD

Bill To

Elephant Head Graphics

614-401-2779

Description	Amount
Photoshop	5.50
Vector	40.00
Total	45.50
Grand Total	45.50

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
Melvin Johnson			
PO202204120093	1 Glip_5729518424208879	2022-04-12 12:57:46	20.00
	2 CONCRETE		
PO202204190050	Plum design	2022-04-19 11:58:21	20.00
PO202204200072	AdobeStock_386695743	2022-04-20 12:51:47	5.50
Total			45.50