



Patterns LLC  
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# Invoice

Invoice no: 202204-549  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 48 USD**

## Bill To

Fulltime Hustler

504-259-5474

Description	Amount
Vector	48.00
Total	48.00
Grand Total	48.00

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>Douglas Labostrie</b>			
PO202204220005	IMG_2538	2022-04-22 10:15:20	11.00
PO202204270192	1 IMG_2710	2022-04-27 20:19:21	11.00
	2 IMG_2702		
PO202204190008	Crush the leap	2022-04-19 09:43:15	5.50
PO202204070046	IMG_2173	2022-04-07 11:59:19	15.00
PO202204060020	14363	2022-04-06 09:44:28	5.50
<b>Total</b>			<b>48.00</b>