



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

# Invoice

Invoice no: 202204-495  
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

Custom Creations By Gorety  
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617-913-2778

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
Gorety Bancarotta			
PO202204010041	1 Red Rabbit	2022-04-01 12:05:45	11.00
	2 Red Rabbit#2		
PO202204250215	School Committee	2022-04-25 19:24:39	5.50
Total			16.50