



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

Invoice

Invoice no: 202204-75
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

Greengrass Productions Inc
www.greengrassinc.com
60448016446

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
Emily Lazare			
PO202204270095	1 Huron_Vert_Black_RGB	2022-04-27 14:08:47	11.00
	2 Huron_Vert_RGB		
PO202204200024	VICTORIA ANTHONY	2022-04-20 10:48:24	5.50
Total			16.50