



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

Invoice

Invoice no: 202204-399
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

Master Graphics NYC

718-684-2882

Description	Amount
Photoshop	5.50
Vector	11.00
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
Tommy .			
PO202204290009	bee PS 345	2022-04-29 10:15:54	5.50
PO202204060180	Square food	2022-04-06 18:19:34	5.50
PO202204050069	KO bike	2022-04-05 12:52:01	5.50
Total			16.50