



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

# Invoice

Invoice no: 202204-303  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Image Creations  
www.ImageCreationsAd.com  
(858) 357-6716

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Lorna Apolonio			
PO202204300001	New tree	2022-04-30 09:44:36	5.50
PO202204080005	50th anniversary	2022-04-08 02:26:43	5.50
Total			11.00