



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

Invoice

Invoice no: 202112-248
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 4 USD

Bill To

Five Star Graphics & Printing
Inc

(407) 841-7822

Description	Amount
Photoshop	4.00
Total	4.00
Grand Total	4.00

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
Christina			
PO202112130126	266013417_1055030122004150_2856441802840190736_n c py	2021-12-13 16:06:59	4.00
		Total	4.00