



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

# Invoice

Invoice no: 202107-49  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Jills Creative Expressions  
www.jills.biz  
217-892-5555

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
John Moomaw			
PO202107050006	PDC-GOLFOUTING18	2021-07-05 12:11:55	5.50
PO202107050022	IMG_175400	2021-07-05 15:04:36	5.50
PO202107070181	0402211106	2021-07-07 18:27:59	5.50
Total			16.50