



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

Invoice

Invoice no: 202203-483
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Danielle Bielanski Graphics
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631-897-1388

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
Danielle Bielanski			
PO202203230221	1 One nation under god	2022-03-23 21:32:16	11.00
	2 Commack bible club		
PO202203150180	ATHLETICS	2022-03-15 19:50:15	5.50
Total			16.50