



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

# Invoice

Invoice no: 202204-826  
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

Jet I Llc  
  
520 252 5856

Description	Amount
Photoshop	5.50
Vector	5.50
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
Joshua Rivas			
PO202204270181	JR Crown	2022-04-27 18:57:03	5.50
PO202204280005	Valdez	2022-04-28 04:00:24	5.50
Total			11.00