



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202204-357  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

Gadberrys  
  
8706333591

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
John Gadberry			
PO202204110173	Difference	2022-04-11 17:48:23	5.50
PO202204110205	Love Grows Here	2022-04-11 23:49:28	5.50
PO202204060133	teach year	2022-04-06 16:25:44	5.50
PO202204200005	John 1	2022-04-20 01:30:50	5.50
PO202204130148	naacp logo	2022-04-13 15:48:14	5.50
PO202204110108	Splash Name badge	2022-04-11 14:22:39	5.50
Total			33.00