



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202204-139
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

Adams Artworks

772-223-1809

| Description | Amount |
|-------------|--------|
| Vector | 11.00 |
| 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 |
|----------------|-------------------------|---------------------|------------|
| Adam Apruzzese | | | |
| PO202204250016 | Tigers | 2022-04-25 09:58:50 | 5.50 |
| PO202204010011 | Coastal Window Cleaning | 2022-04-01 09:38:34 | 5.50 |
| Total | | | 11.00 |