



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

Invoice

Invoice no: 202201-679
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

Clearly Branded
www.clearlybranded.com
737.245.4068

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
Julie Zavala			
PO202201310063	V LOGO	2022-01-31 14:56:39	5.50
PO202201270125	baseball	2022-01-27 16:07:34	5.50
Total			11.00