



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

Invoice

Invoice no: 202204-749
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Ken K Works
www.kenworks.com
414-212-5365

Description	Amount
Photoshop	11.00
Vector	5.50
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
Kendrick Kinlow			
PO202204010125	Auto Thirst	2022-04-01 16:49:44	5.50
PO202204290116	1 Photo Mar 05	2022-04-29 14:56:31	11.00
	2 Photo Mar 05#2		
Total			16.50