



Patterns LLC
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Invoice

Invoice no: 202203-347
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Gadberrys

8706333591

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
John Gadberry			
PO202203180045	KA Red Wolf	2022-03-18 12:03:03	5.50
PO202203040017	Arts Academy Logo horrible	2022-03-04 10:28:50	5.50
PO202203040018	Read to Succeed	2022-03-04 10:32:58	5.50
PO202203160123	Elite Hospice logo	2022-03-16 15:33:40	5.50
Total			22.00