



Patterns LLC  
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# Invoice

Invoice no: 202204-680  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 53 USD**

## Bill To

Creative Solutions  
  
407-236-6065

Description	Amount
Vector	53.00
Total	53.00
Grand Total	53.00

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
Michael Velazquez			
PO202204130096	1 Cancer	2022-04-13 13:31:33	11.00
	2 Cancer#2		
PO202204040141	Evolve logo	2022-04-04 15:30:30	5.50
PO202204130167	Softball	2022-04-13 16:28:36	5.50
PO202204180080	1 K & B Services	2022-04-18 14:09:17	20.00
	2 K & B Services#2		
PO202204260017	1 LEGEND	2022-04-26 10:53:37	11.00
	2 IGNITE		
Total			53.00