



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

Invoice

Invoice no: 202203-568
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 49.5 USD

Bill To

Motivated Creations LLC
www.motivatedcreations.com
315-342-6326

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
John Gray			
PO202203300005	1 car 5	2022-03-30 05:40:02	5.50
	2 car 5#1		
PO202203150158	IMG_0614	2022-03-15 18:12:29	5.50
	1 Northern Welding		
PO202203040083	2 Northern Welding#2	2022-03-04 14:40:17	38.50
	3 Northern Welding#3		
	4 Northern Welding#4		
	5 Northern Welding#5		
	6 Northern Welding#6		
	7 Northern Welding#7		
	8 Northern Welding#8		
Total			49.50