



Patterns LLC
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Invoice

Invoice no: 202203-672
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 28.5 USD

Bill To

Creative Solutions

407-236-6065

Description	Amount
Vector	28.50
Total	28.50
Grand Total	28.50

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
Michael Velazquez PO202203160184	1 IMG_1285#1	2022-03-16 19:59:47	17.50
	2 IMG_1285#2		
	3 IMG_1285#3		
	4 IMG_1285#4		
	5 IMG_1285#5		
PO202203050010	IMG_1285	2022-03-05 11:33:37	5.50
PO202203080029	Beef tips	2022-03-08 11:00:37	5.50
Total			28.50