



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

Invoice

Invoice no: 202204-111
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 30 USD

Bill To

Custom Graphics Dequeen
www.Customgraphicsdequeen
1 870-642-6394

Description	Amount
Photoshop	5.50
Vector	24.50
Total	30.00
Grand Total	30.00

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
Julie			
PO202204210031	Story Creek Baptist Church	2022-04-21 10:46:06	5.50
PO202204200133	Credit Card	2022-04-20 15:53:10	8.00
PO202204280120	flames	2022-04-28 14:58:49	5.50
PO202204280127	whitney stapp	2022-04-28 15:24:12	5.50
PO202204270064	deann vaught	2022-04-27 13:10:08	5.50
Total			30.00