



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

Invoice

Invoice no: 202204-313
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 23.5 USD

Bill To

Sunrise Press

801-984-5555

Description	Amount
Vector	23.50
Total	23.50
Grand Total	23.50

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
Edward S Felleson			
PO202204070147	A-Act-of-Love-Contact-1	2022-04-07 16:04:47	5.50
PO202204150084	cpoy	2022-04-15 15:47:57	5.50
PO202204070185	Sea Monster Mock	2022-04-07 18:16:06	12.50
Total			23.50