



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202204-517  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 13.5 USD**

## Bill To

MJ Williams Specialties  
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305.769.9926

Description	Amount
Vector	13.50
Total	13.50
Grand Total	13.50

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
<b>MJ Williams</b>			
PO202204270184	Home Car logistic logo	2022-04-27 19:13:39	8.00
PO202204290097	Miami Job Logo	2022-04-29 13:55:18	5.50
<b>Total</b>			<b>13.50</b>