



Patterns LLC
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Invoice

Invoice no: 202203-42
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 60.5 USD

Bill To

Imaginary Friends Design
Studios
<http://neversee.me/>
(928) 502-0466

Description	Amount
Photoshop	44.00
Vector	16.50
Total	60.50
Grand Total	60.50

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
Jon .			
PO202203080170	1 Denisse	2022-03-08 17:38:19	16.50
	2 Natalie		
	3 Robert Wright Final		
	4 Tina		
PO202203280087	1 Aricha Final	2022-03-28 13:33:59	44.00
	2 Claudia Final		
	3 Denisse Final		
	4 Janet picture		
	5 Kimberly final		
	6 Natalie2022		
	7 Shara final		
	8 Zeke Final		
	9 Upload_20220322-230931		
	10 HR Logo		
Total			60.50