



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

# Invoice

Invoice no: 202204-431  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 31.5 USD**

## Bill To

CDI Graphic Designs LLC  
www.cdigraphicdesigns.com  
806-433-1215

Description	Amount
Vector	31.50
Total	31.50
<b>Grand Total</b>	<b>31.50</b>

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
Josh Case			
PO202204280138	1 chingona	2022-04-28 16:05:25	10.50
	2 shake your maracas		
	3 bichachos		
PO202204250181	1 Cinco Mayo Hat	2022-04-25 17:09:30	21.00
	2 Skeleton Hat		
	3 Hola		
	4 Cinco Mayo Black		
	5 Skeleton Black		
	6 Swallow		
Total			31.50