



Patterns LLC
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Invoice

Invoice no: 202204-333
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 63 USD

Bill To

YES WE CAN PRINT THAT

817-681-1331

Description	Amount
Photoshop	13.50
Vector	49.50
Total	63.00
Grand Total	63.00

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
LINCOLN RUSH			
PO202204250025	African Market	2022-04-25 10:43:31	5.50
PO202204200217	Reddylce	2022-04-20 20:49:11	5.50
PO202204200219	Screenshot_20220420-140327_Messages	2022-04-20 20:52:22	5.50
PO202204010016	1 cam 5	2022-04-01 10:23:08	11.00
	2 cam 5#2		
PO202204010027	16607	2022-04-01 11:02:07	5.50
PO202204060155	16684	2022-04-06 17:08:04	5.50
PO202204290085	nizza pizza	2022-04-29 13:26:43	5.50
PO202204020025	Screenshot_20220401-113854	2022-04-02 15:36:14	5.50
PO202204200223	MAIN PREV	2022-04-20 23:16:41	5.50
PO202204060158	1 spence-brooks-1	2022-04-06 17:14:45	8.00
	2 errol-spence-jr		
	3 errol-spence-jr-2-2000		
	4 spence-get-well-soon		
Total			63.00