



Patterns LLC
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Invoice

Invoice no: 202203-686
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 58.5 USD

Bill To

CIQDESIGNS

5713186839

Description	Amount
Photoshop	37.00
Vector	21.50
Total	58.50
Grand Total	58.50

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
QUUBAN QUINTERRO			
PO202203280094	20220328_100029	2022-03-28 14:07:07	5.50
PO202203250050	1 Competition Engineering 2 Dan Built	2022-03-25 12:34:13	16.00
PO202203140071	1 Cactus Art 2 Cactus Art#2 3 Cactus Art#3	2022-03-14 12:38:18	15.00
PO202203040057	1 20220226_213108 2 20220225_133606 3 20220301_052007 4 20220225_124622	2022-03-04 13:17:08	22.00
Total			58.50