



Patterns LLC
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Invoice

Invoice no: 202203-673
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 33 USD

Bill To

J.R Enterprises

2565366900

Description	Amount
Photoshop	22.00
Vector	11.00
Total	33.00
Grand Total	33.00

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
Kenny Wood			
PO202203110052	IMG_4340	2022-03-11 12:25:26	5.50
PO202203300079	classical conversation	2022-03-30 12:10:01	5.50
PO202203300210	1 KLO - 2022 PICTURES	2022-03-30 16:10:11	22.00
	2 KLO - 2022 PICTURES#2		
	3 KLO - 2022 PICTURES#3		
	4 KLO - 2022 PICTURES#4		
	5 KLO - 2022 PICTURES#5		
Total			33.00