



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

# Invoice

Invoice no: 202204-811  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 8 USD**

## Bill To

Sixteen33 Designs LLC  
  
573-437-7473

| Description | Amount |
|-------------|--------|
| Vector      | 8.00   |
| Total       | 8.00   |
| Grand Total | 8.00   |

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 |
|-----------------|------------------------|---------------------|------------|
| Danielle Palmer |                        |                     |            |
| PO202204190216  | 485379_496426690404648 | 2022-04-19 17:58:08 | 8.00       |
|                 |                        | Total               | 8.00       |