



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202204-449
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Metro Graphics

770-428-9195

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Lee Ann			
PO202204070195	OUTCHEA	2022-04-07 18:50:58	11.00
PO202204120088	skipwith	2022-04-12 12:19:56	5.50
Total			16.50