



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

# Invoice

Invoice no: 202201-50  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Jills Creative Expressions  
www.jills.biz  
217-892-5555

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
John Moomaw			
PO202201190025	White and Gold Couple Monogram Logo 2-1-3-1-1-1	2022-01-19 11:08:40	5.50
PO202201050079	Smoke and Shine	2022-01-05 15:02:08	5.50
Total			11.00