



Patterns LLC  
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# Invoice

Invoice no: 202203-148  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Versatile Designs

337-831-0810

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Christina Seraille			
PO202203210187	IMG_1542	2022-03-21 20:22:39	5.50
		<b>Total</b>	<b>5.50</b>