



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202201-631  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 25 USD**

## Bill To

Mel & Ani Designs

631-383-9354

Description	Amount
Vector	25.00
Total	25.00
Grand Total	25.00

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
Melissa Cruz			
PO202201060072	Social Media Advertisement	2022-01-06 14:08:11	25.00
		Total	25.00