



Patterns LLC  
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# Invoice

Invoice no: 202203-305  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

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

## Bill To

New Island Graphics

5166944937

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Richard Cetron			
PO202203240033	Emely's Cleaning	2022-03-24 10:22:18	5.50
PO202203020010	PO Seniors22	2022-03-02 09:41:35	5.50
Total			11.00