



Patterns LLC  
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# Invoice

Invoice no: 202204-427  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 6 USD**

## Bill To

Innovative Marketing TN LLC  
  
615-593-6215

Description	Amount
Vector	6.00
Total	6.00
Grand Total	6.00

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
Sandi Sanders			
PO202204130121	1 DONUT_DEN	2022-04-13 14:39:04	6.00
	2 DONUT_DEN#2		
		Total	6.00