



Patterns LLC  
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# Invoice

Invoice no: 202204-804  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 31.5 USD**

## Bill To

Deep Creek Graphics  
  
570-590-0298

Description	Amount
Vector	31.50
Total	31.50
Grand Total	31.50

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
<b>Stephanie Strohecker</b>			
PO202204250005	IMG_6017	2022-04-25 09:26:22	5.50
PO202204160007	1 Duck Race Sponsors	2022-04-16 11:46:12	15.00
	2 Duck Race Sponsors #2		
	3 Duck Race Sponsors #3		
PO202204180007	IMG_3895	2022-04-18 09:26:01	5.50
PO202204270022	Horse	2022-04-27 10:54:32	5.50
<b>Total</b>			<b>31.50</b>