



Patterns LLC  
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Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202203-255  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

Gto Printing & Copy Center

8317573148

Description	Amount
Photoshop	5.50
Vector	27.50
Total	33.00
Grand Total	33.00

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
Luna RIGOBERTO			
PO202203160198	E & L	2022-03-16 23:30:27	5.50
PO202203220002	GLADIATOR	2022-03-22 04:20:56	5.50
PO202203040104	SUN LOGO	2022-03-04 16:01:06	5.50
PO202203220015	Weighmaster Certificate	2022-03-22 10:01:21	5.50
PO202203110140	BERRIES	2022-03-11 17:52:18	5.50
PO202203190030	GTO PRINTERS	2022-03-19 14:58:38	5.50
Total			33.00