



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

Invoice

Invoice no: 202204-727
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 105 USD

Bill To

Creative Solutions CA
www.creativesolutions2.com
805-579-0304

Description	Amount
Vector	105.00
Total	105.00
Grand Total	105.00

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
Jim Hastings			
PO202204050169	1 Diamonds and a Mercedes	2022-04-05 18:24:12	105.00
	2 Oh Lord		
	3 Won't You		
	4 True Love is not found		
	5 it's built		
Total			105.00