



Patterns LLC
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Invoice

Invoice no: 202204-407
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 13.5 USD

Bill To

Millennium Art Gallery

215-681-7275

Description	Amount
Photoshop	13.50
Total	13.50
Grand Total	13.50

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
Jeff Ghafary			
PO202204010136	Wilson	2022-04-01 17:28:01	8.00
PO202204120191	IMG-2339	2022-04-12 17:22:15	5.50
Total			13.50