



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

# Invoice

Invoice no: 202204-723  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 20.5 USD**

## Bill To

My Shadowbox

757 588 2555

Description	Amount
Vector	20.50
Total	20.50
Grand Total	20.50

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
Jose Moreno			
PO202204110154	NORFOLK	2022-04-11 16:57:14	5.50
PO202204060108	bataan	2022-04-06 15:40:28	15.00
Total			20.50