



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

# Invoice

Invoice no: 202201-419  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 5 USD**

## Bill To

Metro Graphics  
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770-428-9195

Description	Amount
Photoshop	5.00
Total	5.00
Grand Total	5.00

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
Lee Ann			
PO202201310067	half-dead-half-alive-tree	2022-01-31 15:16:05	5.00
Total			5.00