



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202201-255
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 5.5 USD

Bill To

Indigenous Grafix

623-986-1885

Description	Amount
Photoshop	5.50
Total	5.50
Grand Total	5.50

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
Christina Rodriguez			
PO202201060107	IMG_0024	2022-01-06 16:36:25	5.50
Total			5.50