



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

# Invoice

Invoice no: 202203-595  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 5.5 USD**

## Bill To

URBAN STREET  
WWW  
410-845-1225

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
ANTHONY ROSCOE			
PO202203180122	Brown Bear	2022-03-18 15:48:41	5.50
		Total	5.50