



Invoice

Invoice no: 202104-404

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

CAM Productions

Amount Due

\$ 442 USD

Patterns

Quality. Delivered.

442.00 PhotoShop

402.00 Description

Patterns LLC

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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
Chris Malacarne			
PO202104130177	1529_Jhino_SPIN_to Patterns	2021-04-13 18:51:55	33.00
PO202104090151	BD to Patterns	2021-04-09 18:58:00	42.00
PO202104230076	1531_HYC_Jpegs_Spins	2021-04-23 14:26:40	335.00
PO202104150037	RW_SPIN_To patterns	2021-04-15 09:52:02	32.00
Total			442.00