



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

# Invoice

Invoice no: 202201-383  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 76 USD**

## Bill To

CDM Productions  
  
618-920-3438

Description	Amount
Photoshop	76.00
Total	76.00
Grand Total	76.00

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			
PO202201230007	P.O.# 1570	2022-01-23 20:05:57	76.00
		Total	76.00