



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

Invoice

Invoice no: 202112-296
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Naiman Design Llc

732 915 6848

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Linda Naiman			
PO202112060202	Coffee Mug	2021-12-06 23:30:20	5.50
PO202112270038	The Source Of Hope	2021-12-27 12:23:01	11.00
Total			16.50