



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

Invoice

Invoice no: 202202-371
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 20.5 USD

Bill To

Arnold Printing

636-296-2294

Description	Amount
Vector	20.50
Total	20.50
Grand Total	20.50

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
Michael Bock			
PO202202140147	Iron Motorcycle	2022-02-14 17:34:03	5.50
PO202202230125	PIRATE	2022-02-23 16:05:36	15.00
Total			20.50