



Patterns LLC
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Invoice

Invoice no: 202204-773
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Prima Printing

650.637.0650,650.454.6287

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
Paula Ebejer Moffitt			
PO202204080002	OMBUDSMAN	2022-04-08 01:33:59	5.50
PO202204170001	Prestige Business Card 4x6-2022	2022-04-17 19:10:39	5.50
PO202204200075	SCEF - custom logo	2022-04-20 12:57:31	5.50
Total			16.50