



Patterns LLC
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Invoice

Invoice no: 202202-704
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 25 USD

Bill To

Always Justified

951-250-0183

Description	Amount
Vector	25.00
Total	25.00
Grand Total	25.00

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
Justine			
PO202202010069	Memorial Pamphlet	2022-02-01 13:39:53	25.00
		Total	25.00