



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

# Invoice

Invoice no: 202112-668  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 62.5 USD**

## Bill To

Cleaning Resource Center  
<https://www.cleaningresourcecenter.com/>  
602.454.6790

Description	Amount
Vector	62.50
Total	62.50
Grand Total	62.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Virginia Garcia</b>			
PO202112290085	My Dreams Were GOD’S Plan	2021-12-29 16:48:16	35.00
PO202112160121	<b>1</b> Shearer’s logo	2021-12-16 16:42:35	11.00
	<b>2</b> Affinity logo		
PO202112300002	Moses greyscale	2021-12-30 08:09:51	5.50
PO202112280080	Next GEN	2021-12-28 17:17:55	5.50
PO202112280084	Paseo Pointe	2021-12-28 17:26:43	5.50
<b>Total</b>			<b>62.50</b>