



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

Invoice

Invoice no: 202201-236
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 5.5 USD

Bill To

Thomas Graphics
www.ThomasGraphics.US
818-252-5737

| Description | Amount |
|-------------|--------|
| Vector | 5.50 |
| Total | 5.50 |
| Grand Total | 5.50 |

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 |
|----------------|-----------|---------------------|------------|
| Mike | | | |
| PO202201060130 | BUBBLES | 2022-01-06 18:30:36 | 5.50 |
| Total | | | 5.50 |