



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

# Invoice

Invoice no: 202201-130  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Public Identity Inc  
www.publicidentity.com  
323.266.1360

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Suzette Wehunt			
PO202201120114	1 ECC_75_Logo_White_F01-12 oz mug	2022-01-12 16:36:18	11.00
	2 ECC-vert661- 12 oz mug		
		Total	11.00