



Patterns LLC
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Invoice

Invoice no: 202112-152
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

PETRINIS PROMOS

412-220-9509

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
Mary Kay			
PO202112140049	1 IMG_2434	2021-12-14 11:47:41	16.50
	2 IMG_2433		
		Total	16.50