



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

Invoice

Invoice no: 202203-437
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 11 USD

Bill To

Adam Graphic Corporation
www.adamgraphic.com
508-699-2089

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
Nancy Ruo			
PO202203250028	Tower Square Jewellers	2022-03-25 11:08:54	5.50
PO202203310148	New England ISO	2022-03-31 15:59:36	5.50
Total			11.00