



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202204-325
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

Riggs Printing & Brand
Promotions

641-792-3005

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
George Riggs			
PO202204280170	1 DDNA Logo		
	2 DDNA QR		
	3 Window above door	2022-04-28 17:46:47	22.00
	4 Magnum Window		
		Total	22.00