



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

Invoice

Invoice no: 202202-686
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 38.5 USD

Bill To

DowntownLAPrinter
www.downtownlaprinter.com
(213) 286-9000

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Estela Cid			
PO202202010068	Rick Guido Rick Guido	2022-02-01 13:28:25	5.50
	1 99EA6AF3-605A-464A		
	2 IMG_5151		
PO202202010153	3 IMG_5881	2022-02-01 18:51:30	33.00
	4 IMG_5917		
	5 IMG_6643		
	6 IMG_6512		
		Total	38.50