



Patterns LLC
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Invoice

Invoice no: 202112-393
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 5.5 USD

Bill To

Ameriprint LLC
440-235-6094

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Tony Caterino			
PO202112140056	SKMBT_C55021121413060	2021-12-14 12:34:00	5.50
		Total	5.50