



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

Invoice

Invoice no: 202202-695
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

SVGE INK

602.907.0703

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
Travis Dickson			
PO202202270018	INDIGENOUS	2022-02-27 18:53:38	5.50
PO202202270019	ALL DAY EVERY DAY	2022-02-27 19:05:18	5.50
PO202202280037	INDIGENOUS_2108	2022-02-28 10:31:03	5.50
Total			16.50