



Patterns LLC
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Invoice

Invoice no: 202112-234
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 5.5 USD

Bill To

Apex Specialties

513 677 0700

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
Paul Elliott			
PO202112160016	NCH Vector art - PO #26923	2021-12-16 10:10:49	5.50
		Total	5.50