



Patterns LLC
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Invoice

Invoice no: 202201-385
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 5.5 USD

Bill To

Prentis Printing Solutions Inc

203-634-1266

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
Michael Glynn			
PO202201050010	Land Design Logo	2022-01-05 09:32:33	5.50
Total			5.50