



Patterns LLC
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Invoice

Invoice no: 202202-418
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

Kaos Design Co Inc
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914-403-6382

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Greg --			
PO202202080198	Harrison Fire Department	2022-02-08 22:35:24	11.00
		Total	11.00