



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-273
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11 USD

Bill To

Patterson Printing IL

708-430-0224

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
Shaina			
PO202112090133	mug	2021-12-09 17:09:09	5.50
PO202112010151	20211201_121517	2021-12-01 17:34:47	5.50
Total			11.00