



Patterns LLC  
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# Invoice

Invoice no: 202201-328  
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

Bros Williams Printing  
  
305.769.9925

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Mario Williams			
PO202201010005	1 All in Studio Productions	2022-01-01 10:17:36	5.50
	2 All in Studio Productions#2		
	3 All in Studio Productions#3		
Total			5.50