



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202201-670
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 35 USD

Bill To

SAVQUICK PRINTING INC
www.savquickprinting.com
954.458.0405,954.458.0409

Description	Amount
Vector	35.00
Total	35.00
Grand Total	35.00

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
Raymond Hanna			
PO202201180102	The M.M.T. Professional Group LLC	2022-01-18 16:46:49	35.00
		Total	35.00