



Patterns LLC
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Invoice

Invoice no: 202201-522
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

RL INK

520-858-5994

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
Rowena Lane			
PO202201200051	Hummingbird	2022-01-20 12:49:35	5.50
PO202201130103	Catalogue sticker	2022-01-13 15:36:33	5.50
Total			11.00