



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

# Invoice

Invoice no: 202201-245  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

OC WRAPS INC  
WWW.OCWRAPS.COM  
5625999037

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
Luis Islas			
PO202201250013	Ari logo	2022-01-25 10:22:21	5.50
PO202201240173	PRECISION CUTS	2022-01-24 19:08:01	5.50
Total			11.00