



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

# Invoice

Invoice no: 202203-231  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Fox Marketing Services  
www.foxmarketing.com  
201-692-8600

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Steve Fox			
PO202203180112	1 Studio 247	2022-03-18 15:28:36	11.00
	2 Color War 2022		
PO202203250111	RoadTrip 22	2022-03-25 15:42:14	5.50
PO202203280061	Disney Castle 2022 mickey	2022-03-28 12:17:55	5.50
Total			22.00