



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

Invoice

Invoice no: 202203-656
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 11 USD

Bill To

Iconic Promotions LLC
www.iconicpromotionsnola.com
504-258-4975

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
Geoffrey Jensen			
PO202203070026	1 Circle Niarobi	2022-03-07 10:35:47	11.00
	2 Niarobi Tree		
		Total	11.00