



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

Invoice

Invoice no: 202202-486
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Kaufman Advertising
www
215-884-0310

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Michael Kaufman			
PO202202070053	1 R.O. Book Bananas	2022-02-07 12:45:02	16.50
	2 R.O. Rabid Reading Raccoons		
	3 R.O. Book Dragons		
	4 R.O. Brainy Book Worms		
		Total	16.50