



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

Invoice

Invoice no: 202201-554
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

PostNet
www
816-537-5559

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
Paul Fleming			
PO202201280047	TITANS HIGH SCHOOL	2022-01-28 11:37:29	5.50
PO202201030090	Raintree Medical Logo	2022-01-03 15:43:53	5.50
PO202201030106	LOGO - Standard Horizontal CP Blue (1)	2022-01-03 16:45:38	5.50
Total			16.50