



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

Invoice

Invoice no: 202112-559
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 40.5 USD

Bill To

PLC INC
www.plcprint.com
510-559-3181 X700

Description	Amount
Vector	40.50
Total	40.50
Grand Total	40.50

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
Rajiv Rai			
PO202112300044	60 cc Bottle	2021-12-30 16:13:29	35.00
PO202112310007	2022 Calendar - SMHT	2021-12-31 11:42:41	5.50
Total			40.50