



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

# Invoice

Invoice no: 202201-131  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 3 USD**

## Bill To

Signofvip  
www.SignOfVip.com  
516-829-0708

Description	Amount
Vector	3.00
Total	3.00
Grand Total	3.00

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
Joseph H			
PO202201300011	Butterfly	2022-01-30 18:37:32	3.00
		Total	3.00