



Patterns LLC
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Invoice

Invoice no: 202202-544
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 33 USD

Bill To

RL INK

520-858-5994

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Rowena Lane			
PO202202280012	received_3167850443542212	2022-02-28 08:41:41	5.50
PO202202250034	received_813495512824604 (1)	2022-02-25 10:54:35	5.50
PO202202250057	4587699244686858	2022-02-25 11:57:14	5.50
PO202202220146	1 Brizzle's artwork	2022-02-22 17:38:54	16.50
	2 H3 Cross copy		
Total			33.00