



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

Invoice

Invoice no: 202202-364
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 14.5 USD

Bill To

DB-promotions

603-641-5321

| Description | Amount |
|-------------|--------|
| Vector | 14.50 |
| Total | 14.50 |
| Grand Total | 14.50 |

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 |
|----------------|-----------------------|---------------------|------------|
| PO202202080070 | David | | |
| | 1 A Little Of This | 2022-02-08 13:28:40 | 9.00 |
| | 2 A Little Of This#2 | | |
| | SubTotal | | 9.00 |
| David Basinow | | | |
| PO202202010082 | Banner Art- New Phone | 2022-02-01 14:37:39 | 5.50 |
| | Total | | 14.50 |