



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

# Invoice

Invoice no: 202202-284  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

KOHER ADVERTISING

2604243100

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jane Bowers			
PO202202230108	po 88900	2022-02-23 15:51:01	5.50
PO202202150102	PO 88901	2022-02-15 14:56:26	5.50
PO202202150115	1 PO 88902	2022-02-15 15:34:33	11.00
	2 PO 88902 #2		
SubTotal			22.00
Tom Mensch			
PO202202040008	PO 88881 Koher Adv -FWCS - Career Academy logo	2022-02-04 09:52:48	5.50
Total			27.50