



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202112-344  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

The Creative Group  
  
201-526-9062

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Isaac Stern			
PO202112150139	AOK Logo	2021-12-15 18:32:13	5.50
		Total	5.50