



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

# Invoice

Invoice no: 202201-190  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Gifts For Individuals LLC  
www.GiftsForIndividuals.com  
618-624-4434, ext. 1

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
John Drolet			
PO202201050103	61st AS	2022-01-05 17:01:31	5.50
PO202201070076	Spencer Logo1	2022-01-07 14:08:04	5.50
PO202201100170	Air Mobility Command	2022-01-10 19:57:27	5.50
Total			16.50