



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

# Invoice

Invoice no: 202112-272  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Mandeep Art Studio  
  
559-709-5638

Description	Amount
Vector	11.00
Total	11.00
<b>Grand Total</b>	<b>11.00</b>

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
<b>Mandeep Sidhu</b>			
PO202112230047	the mandala	2021-12-23 13:05:57	5.50
PO202112220059	1640110192575blob	2021-12-22 13:49:44	5.50
<b>Total</b>			<b>11.00</b>