



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

# Invoice

Invoice no: 202201-75  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

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

## Bill To

On Line Printing Graphics  
www.olprints.com  
209-334-1440

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
Gary Fonseca			
PO202201060137	F950B1CB-C928-4769-847C-7057CD44612C (2)	2022-01-06 18:56:09	5.50
PO202201120163	PJ Logo	2022-01-12 19:52:49	5.50
PO202201270176	Powel Lane	2022-01-27 23:41:30	5.50
Total			16.50