



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202201-281
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

Mandeep Art Studio

559-709-5638

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
Mandeep Sidhu			
PO202201180147	1 Loads on the move	2022-01-18 23:12:01	16.50
	2 Loads on the move#2		
	3 Loads on the move#3		
	4 Loads on the move#4		
Total			16.50