



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

Invoice

Invoice no: 202201-285
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

Rick S Designer

2103657765

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
Rick			
PO202201100172	1 mobile up flyers 2 mobile up flyers#2	2022-01-10 20:17:11	11.00
PO202201030018	pop exotico	2022-01-03 09:58:11	5.50
		Total	16.50