



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202201-132  
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

Litho Craft Co

262-372-4999

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Brian Feltz</b>			
PO202201190094	ABH Logo	2022-01-19 15:06:01	5.50
PO202201030025	Flaska _ Chiropractic on Pewaukee Lake Logo	2022-01-03 11:13:03	5.50
PO202201030027	Exact Electric Company	2022-01-03 11:16:32	5.50
<b>Total</b>			<b>16.50</b>