



Patterns LLC  
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# Invoice

Invoice no: 202203-798  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Prima Printing

650.637.0650,650.454.6287

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Paula Ebejer Moffitt			
PO202203300185	RC Fire tiff	2022-03-30 15:33:32	5.50
		Total	5.50