



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

Invoice

Invoice no: 202112-676
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

TITAN IMAGE GROUP INC
www.titanimage.com/
(630) 679-0400

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
Buddy Brouder			
PO202112280075	1 OdelsonSterk	2021-12-28 17:09:57	16.50
	2 GWLogo		
	3 ATI Logo		
Total			16.50