



Patterns LLC
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Invoice

Invoice no: 202203-702
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Jack Petty Marketing &
Promtions

504-840-9985

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
Paul Costanza			
PO202203300043	Winning with Pride	2022-03-30 10:25:23	5.50
PO202203230072	SPNS logo	2022-03-23 12:27:09	5.50
PO202203230138	Dentistry Pediatric	2022-03-23 16:02:08	5.50
Total			16.50