



Patterns LLC
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Invoice

Invoice no: 202203-749
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 11 USD

Bill To

Print Imagination

240 566 2709

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Ajay Munjal			
PO202203010087	1 Women In Construction	2022-03-01 14:10:56	11.00
	2 Women In Construction#2		
		Total	11.00