



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202201-420
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

Rockbottomprinting
-
727.619.8488

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
John Betz			
PO202201260167	evapor fuel	2022-01-26 19:35:07	5.50
PO202201260180	buddy the bulldog	2022-01-26 22:48:04	5.50
PO202201200168	Just One	2022-01-20 23:21:59	5.50
PO202201270153	issac buys houses	2022-01-27 17:47:54	5.50
PO202201180073	car wash	2022-01-18 14:27:57	5.50
Total			27.50