



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

Invoice

Invoice no: 202201-571
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 31.5 USD

Bill To

Lancaster Print House

717-571-0080

Description	Amount
Vector	31.50
Total	31.50
Grand Total	31.50

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
Josh Seacat			
PO202201110157	Rat vector	2022-01-11 22:39:02	5.50
PO202201130124	Chopoholics	2022-01-13 17:02:48	15.00
PO202201100171	BageI Club	2022-01-10 20:01:27	5.50
PO202201210015	GritNGlory	2022-01-21 08:58:02	5.50
Total			31.50