



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

Invoice

Invoice no: 202202-424
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Rockbottomprinting
-
727.619.8488

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
John Betz			
PO202202280003	casa del lechon pig vector	2022-02-28 00:58:30	5.50
PO202202190026	annie	2022-02-19 13:25:35	5.50
PO202202070124	austin wheel repair	2022-02-07 16:37:53	5.50
PO202202040157	sign language	2022-02-04 20:19:14	5.50
Total			22.00