



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202202-452  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Branded Elements LLC  
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724-708-9025

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Heather Pritts			
PO202202250008	matilda-the-musical 6.06.33 PM	2022-02-25 08:46:08	5.50
PO202202100165	kp logo	2022-02-10 20:26:27	5.50
Total			11.00