



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

Invoice

Invoice no: 202201-524
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

VR Associates
www.
732-841-3096

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
Vincent Sabatino			
PO202201200070	MK logo	2022-01-20 13:55:51	5.50
PO202201070046	charleston-city-south-carolina-skyline	2022-01-07 11:13:21	5.50
Total			11.00