



Patterns LLC
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Invoice

Invoice no: 202201-292
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 20.5 USD

Bill To

Snow Marketing

678-283-9242

Description	Amount
Vector	20.50
Total	20.50
Grand Total	20.50

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
Carmen .			
PO202201050059	Level Up	2022-01-05 13:49:20	5.50
PO202201300015	Drawing	2022-01-30 23:00:29	15.00
Total			20.50