



Patterns LLC
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Invoice

Invoice no: 202201-242
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 55 USD

Bill To

Twin Graphics
416-207-9191

Description	Amount
Photoshop	33.00
Vector	22.00
Total	55.00
Grand Total	55.00

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
Cindy Pierce			
PO202201190149	1 IMG_2265	2022-01-19 17:55:52	11.00
	2 IMG_2266		
	SubTotal		11.00
Jay Pierce			
PO202201100132	QR-CODE	2022-01-10 16:34:39	5.50
PO202201280002	Aloha	2022-01-28 02:13:38	5.50
	SubTotal		11.00
Cindy Pierce			
PO202201150021	1 Core-Workout-Position-Archer	2022-01-15 12:20:46	22.00
	2 Core-Workout-Position-Medicine-Ball		
	3 Core-Workout-Position-Chest-Press		
	4 Core-Workout-Position-Shoulder-Press		
	SubTotal		22.00
Jay Pierce			
PO202201220003	1 Red Singleton_Grandson	2022-01-22 08:26:42	11.00
	2 Red Singleton_Grandson#2		
	Total		55.00