



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

# Invoice

Invoice no: 202201-268  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Matar Inc  
  
619-741-1690

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Sam			
PO202201050075	San Diego Since 1997	2022-01-05 14:50:39	5.50
		Total	5.50