



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

Invoice

Invoice no: 202112-153
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

My Next Promo

226-384-8200

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Dave .			
PO202112160110	RLCLogo	2021-12-16 16:12:02	5.50
PO202112300011	CCG_badge	2021-12-30 10:19:49	5.50
PO202112150035	Hamilton-scraper	2021-12-15 11:20:47	5.50
PO202112030038	48950876_2297700300240409_3865531301532532736_n	2021-12-03 11:34:13	5.50
Total			22.00