



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202202-293
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 5.5 USD

Bill To

P&R Graphics

630.483.0848

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
Rocky			
PO202202240110	GOLD GARAGE DOOR	2022-02-24 16:06:19	5.50
		Total	5.50