



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

Invoice

Invoice no: 202112-298
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Riggs Printing & Brand
Promotions

641-792-3005

Description	Amount
Photoshop	11.00
Vector	5.50
Total	16.50
Grand Total	16.50

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
George Riggs			
PO202112070152	Albia Clings	2021-12-07 17:07:53	5.50
PO202112080143	IMG951562	2021-12-08 17:05:40	5.50
		SubTotal	11.00
Sheri Hawley			
PO202112220114	phils	2021-12-22 17:32:04	5.50
		Total	16.50