



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

Invoice

Invoice no: 202112-107
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

PGS Print Inc
www.pgsprint.net
585.317.7212

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
Marc DiFrancesco			
PO202112010065	1 28886_PGS SIW RV	2021-12-01 12:20:44	16.50
	2 28886_PGS SIW Ashcroft		
	3 28886_PGS SIW Westmoor		
PO202112130039	28886_PGS SIW Northview	2021-12-13 11:30:27	5.50
Total			22.00