



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-441
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

Independent Purchasing
Specialities
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702-419-3460

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Phyllis Palmer			
PO202112160087	Pinnacle 2	2021-12-16 14:46:42	5.50
PO202112020211	TAKE A HIKE	2021-12-02 18:14:39	5.50
PO202112220024	HANSEN MILLER ORTH	2021-12-22 10:44:49	5.50
PO202112070106	VC Chamber Art	2021-12-07 15:04:12	5.50
PO202112160148	PINN QR Code	2021-12-16 19:40:34	5.50
PO202112150092	PINNACLE	2021-12-15 14:33:45	5.50
Total			33.00