



Patterns LLC  
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# Invoice

Invoice no: 202202-438  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 55 USD**

## Bill To

Amp Entertainment  
twobrothersprinting.com  
6315495278

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Chris .			
PO202202190014	1 TWO BROTHERS	2022-02-19 10:37:16	10.00
	2 TWO BROTHERS#2		
PO202202180005	1 Window Treatments	2022-02-18 08:38:25	25.00
	2 Window Treatments#2		
	3 Window Treatments#3		
	4 Window Treatments#4		
	5 Window Treatments#5		
PO202202180006	1 new design jobs	2022-02-18 08:42:18	20.00
	2 new design jobs#2		
	3 new design jobs#3		
	4 new design jobs#4		
Total			55.00