



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

Invoice

Invoice no: 202201-514
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Global Marketing Pros
www.globalmarketingpros.net
843-457-8357

Description	Amount
Vector	16.50
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
Phil Incorvia			
PO202201070064	CFPAA LOGO	2022-01-07 13:11:58	5.50
PO202201100175	CFPAA	2022-01-10 23:27:01	5.50
PO202201260061	20220126_110523	2022-01-26 13:07:58	5.50
Total			16.50