



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

Invoice

Invoice no: 202201-303
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

Foil Graphics Gifts & Printing

5708688880

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Sam			
PO202201100058	Scarlett Butterfly	2022-01-10 13:00:34	5.50
PO202201190171	SKN rx Logo	2022-01-19 21:40:10	5.50
		Total	11.00