



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

Invoice

Invoice no: 202203-628
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 5.5 USD

Bill To

Graphic Color Design & More
www.123sign.net
4074207989

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Liz Ibanez			
PO202203300155	Comfort Zone Air	2022-03-30 14:21:25	5.50
		Total	5.50