



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

# Invoice

Invoice no: 202112-49  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 38 USD**

## Bill To

Option Ltd Inc  
www.optionslimited.com  
972-517-0010

Description	Amount
Vector	38.00
Total	38.00
Grand Total	38.00

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
Randy Levy			
PO202112270079	1 Habaneros-ToGo-inside copy	2021-12-27 18:01:54	30.00
	2 Habaneros-ToGo-outside copy		
	3 Habaneros-large-outside copy		
	4 Habaneros-large-inside copy		
PO202112310014	HabT lunch menu 3-19-21-front copy	2021-12-31 13:20:33	8.00
Total			38.00