



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

Invoice

Invoice no: 202202-388
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 8 USD

Bill To

Eastgate Custom Graphix
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513-528-7922

| Description | Amount |
|-------------|--------|
| Vector | 8.00 |
| Total | 8.00 |
| Grand Total | 8.00 |

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 |
|----------------|----------------------|---------------------|------------|
| Don Hall | | | |
| PO202202150033 | sherwood jungle book | 2022-02-15 11:07:12 | 8.00 |
| | | Total | 8.00 |