



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

Invoice

Invoice no: 202112-196
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Gardenswartz Team Sales
www
505-884-1234

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
Matt Levy			
PO202112290063	swartz	2021-12-29 14:28:19	5.50
PO202112270061	1 DCG logo	2021-12-27 15:22:04	11.00
	2 F45 LOGO		
Total			16.50