



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

Invoice

Invoice no: 202201-684
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

Gold Image Printing
www.goldimageprinting.com
323 938 5097

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
David Aghaei			
PO202201280132	The equipment room#1 The equipment room#2	2022-01-28 17:11:36	11.00
PO202201280134	1 SoFi Signage#1 2 SoFi Signage#2 3 SoFi Signage#3	2022-01-28 17:15:36	16.50
		Total	27.50