



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

Invoice

Invoice no: 202203-674
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Hallett Group Marketing
www.hallettgroup.com
601.420.0000

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
Bridget Hallett			
PO202203160148	IMG_4344	2022-03-16 17:13:53	5.50
PO202203150001	1 1Device Repair Idoctor logo 2022	2022-03-15 00:12:01	11.00
	2 GKS Logo		
Total			16.50