



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

Invoice

Invoice no: 202112-294
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11 USD

Bill To

Foil Graphics Gifts & Printing

5708688880

Description	Amount
Photoshop	5.50
Vector	5.50
Total	11.00
Grand Total	11.00

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
Sam			
PO202112210035	Leondra Logo	2021-12-21 10:55:12	5.50
PO202112100073	icm_fullxfull.394197968_r8z6pugjocg0gwkoook4	2021-12-10 14:23:36	5.50
Total			11.00