



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

Invoice

Invoice no: 202203-731
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 33 USD

Bill To

Gold Image Printing
www.goldimageprinting.com
323 938 5097

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Manny Flores			
PO202203280153	1 E15582	2022-03-28 17:19:16	11.00
	2 E15582#2		
PO202203170112	1 E15236 #1	2022-03-17 16:33:33	22.00
	2 E15236 #2		
	3 E15506#1		
	4 E15506#2		
Total			33.00