



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202202-15  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Eder Rodriguez Individual  
  
646-266-4575

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Eder Rodriguez			
PO202202280109	NYPD	2022-02-28 14:45:29	5.50
PO202202240046	joint Logo	2022-02-24 12:25:56	5.50
PO202202240054	Suffolk Police	2022-02-24 12:59:11	5.50
Total			16.50