



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

Invoice

Invoice no: 202201-134
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

Adams Artworks

772-223-1809

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Adam Apruzzese			
PO202201170013	oldsouth(1)	2022-01-17 10:15:31	5.50
PO202201190063	1 Logo1_Michael Rybovich	2022-01-19 13:56:03	16.50
	2 MichaelRybovichSons		
	3 Logo1_Michael Rybovich and sons boat works logo		
Total			22.00