



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

Invoice

Invoice no: 202202-604
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 13.5 USD

Bill To

Signarama-Kenilworth
www.sarcatalog.com
908-272-4232

Description	Amount
Vector	13.50
Total	13.50
Grand Total	13.50

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
Nada Assad			
PO202202150150	pampered Yorkie	2022-02-15 17:29:33	8.00
PO202202240039	Camp RiverBend	2022-02-24 11:52:23	5.50
Total			13.50