



Patterns LLC
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Invoice

Invoice no: 202112-175
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

PRINT SOURCE UNLIMITED

505-720-1475

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Veronica Cordova			
PO202112070069	PO# 5012#1	2021-12-07 12:58:56	5.50
PO202112070075	1 M&A Pencil 56029	2021-12-07 13:09:03	11.00
	2 M&A Pencil 55082		
Total			16.50