



Patterns LLC
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Invoice

Invoice no: 202112-408
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

Rockbottomprinting
-
727.619.8488

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
John Betz			
PO202112100001	kingston	2021-12-10 00:26:15	5.50
PO202112140173	exotic mike	2021-12-14 19:17:00	5.50
PO202112150061	Prissy monkey	2021-12-15 12:58:04	5.50
PO202112140010	Micro-wrestling	2021-12-14 01:48:12	5.50
PO202112070190	INTERNATION-CARBONFORM-1	2021-12-07 22:38:59	5.50
PO202112070192	international half page	2021-12-07 23:08:07	5.50
Total			33.00