



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

Invoice

Invoice no: 202204-754
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 41 USD

Bill To

Fully Involved Printing LLC

9805212671

Description	Amount
Vector	41.00
Total	41.00
Grand Total	41.00

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
Kenneth Good			
PO202204220173	1 St 24	2022-04-22 20:18:54	41.00
	2 Red Knights		
	3 CFD		
	4 Red Knights LC		
		Total	41.00