



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-465
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Danielle Bielanski Graphics
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631-897-1388

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
Danielle Bielanski			
PO202201310124	Screen Shot 2022-01-31 at 5.30.26 PM	2022-01-31 19:25:33	11.00
PO202202230118	BEV	2022-02-23 15:58:23	5.50
PO202202210088	KIDS DRAWING	2022-02-21 14:19:44	5.50
Total			22.00