



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

# Invoice

Invoice no: 202201-375  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 20.5 USD**

## Bill To

Master Graphics NYC  
  
718-684-2882

Description	Amount
Vector	20.50
Total	20.50
Grand Total	20.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Tommy .			
PO202201030043	Siren Cap	2022-01-03 12:18:54	15.00
PO202201050095	IMG-1436	2022-01-05 16:05:48	5.50
Total			20.50