



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

# Invoice

Invoice no: 202112-328  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 31 USD**

## Bill To

Perfect Impressions Graphic  
Solutions  
www.perfectimpressionsinc.com  
248-478-2644

Description	Amount
Vector	31.00
Total	31.00
Grand Total	31.00

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
<b>Ratna Pasricha</b>			
PO202112080046	IMG_1462	2021-12-08 11:30:47	5.50
PO202112130062	ANNONKA EDMONDS	2021-12-13 13:00:32	10.00
PO202112130071	IMG_1606	2021-12-13 13:17:39	10.00
PO202112270011	Kiss My Lash	2021-12-27 09:46:57	5.50
<b>Total</b>			<b>31.00</b>