



Patterns LLC
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Invoice

Invoice no: 202202-399
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

Digital Xpress Printing Inc

770-931-2025

| 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 |
|----------------|---------------------|---------------------|------------|
| Bhavi . | | | |
| PO202202280116 | IMG_0152 | 2022-02-28 15:01:52 | 5.50 |
| PO202202180054 | service sublimation | 2022-02-18 12:11:46 | 5.50 |
| PO202202140067 | 1 cure logos | 2022-02-14 13:38:28 | 11.00 |
| | 2 cure logos #2 | | |
| Total | | | 22.00 |