



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

Invoice

Invoice no: 202112-371
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

Albisons Printing INC
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207-622-1941

Description	Amount
Photoshop	33.00
Total	33.00
Grand Total	33.00

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
Lynne Cote			
PO202112020193	13004 Blue Claw placemat	2021-12-02 17:07:43	5.50
PO202112030057	1 12994 Coke	2021-12-03 12:21:40	27.50
	2 12994 Coke#2		
	3 12994 Coke#3		
	4 12994 Coke#4		
	5 12994 Coke#5		
Total			33.00