



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

Invoice

Invoice no: 202202-470
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Aahs Enterprises
www.aahs.com
323-838-9130

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Gurmeet Singh Sawhney			
PO202202030131	20220202113413063	2022-02-03 19:06:29	5.50
PO202202090167	Zaker logo	2022-02-09 20:14:02	5.50
PO202202280092	tile_stencil	2022-02-28 13:27:38	5.50
Total			16.50