



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

# Invoice

Invoice no: 202201-362  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Sabio Printing  
www.sabioprinting.com  
714-236-9676

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
Lupe .			
PO202201100118	1 PO#Paul-SurfBoards	2022-01-10 15:50:42	11.00
	2 PO#Paul-SurfBoards-2		
PO202201120120	PO#CustomFoodEquipment	2022-01-12 16:53:49	5.50
PO202201150004	E48FA5EA-1D43-48D5-84F7-330E1F984B46	2022-01-15 08:54:41	5.50
Total			22.00