



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

Invoice

Invoice no: 202112-563
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Las Vegas Color Printing
www.
702-605-0285

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
Whitney .			
PO202112170119	20211213_095751	2021-12-17 17:53:49	5.50
PO202112290088	GGI Logo	2021-12-29 17:08:15	5.50
PO202112170055	Electrical service sample worksheet	2021-12-17 13:35:36	5.50
Total			16.50