



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202202-503
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

Phase 4 Graphics
www
602-472-8003

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Tim Gagnier			
PO202202160137	1 azdt	2022-02-16 18:57:02	16.50
	2 azdt#2		
	3 azdt#3		
	4 azdt#4		
PO202202260016	1 POS MO CHOIN	2022-02-26 11:58:42	11.00
	2 BELFAST		
Total			27.50