



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

Invoice

Invoice no: 202201-107
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 15 USD

Bill To

Patterson Print Shops
Hesperia
pattersonprintshop.org
760.948.0261

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Patrick			
PO202201060123	1 Krystal Comets#1	2022-01-06 17:28:52	10.00
	2 Krystal Comets#2		
PO202201110082	Myke Gibbs	2022-01-11 14:29:39	5.00
		Total	15.00