



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

Invoice

Invoice no: 202202-160
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 20.5 USD

Bill To

PETRINIS PROMOS

412-220-9509

Description	Amount
Photoshop	5.50
Vector	15.00
Total	20.50
Grand Total	20.50

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
Mary Kay			
PO202202080168	Dozer Art3	2022-02-08 17:45:39	15.00
PO202202150100	IMG_6633	2022-02-15 14:50:59	5.50
Total			20.50