



Patterns LLC
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Invoice

Invoice no: 202112-333
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Bohnert Advertising
00
812-482-6051

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
Joan Steffe			
PO202112080074	IMG_5402 (1)	2021-12-08 13:16:40	5.50
PO202112010101	RG square logo full wording	2021-12-01 14:53:51	5.50
PO202112220014	washington chrysler	2021-12-22 09:23:19	5.50
PO202112020004	57 Liquors	2021-12-02 04:31:15	5.50
Total			22.00