



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

# Invoice

Invoice no: 202202-240  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 14.5 USD**

## Bill To

Promos And Logos

877-221-2160

Description	Amount
Vector	14.50
Total	14.50
Grand Total	14.50

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
Jay Hall			
PO202202020138	CASTWOOD	2022-02-02 16:49:45	5.50
PO202202100095	A Little Pocket Hug	2022-02-10 15:06:13	3.00
PO202202140031	Kikori	2022-02-14 11:18:12	3.00
PO202202210122	Bonniedobbs	2022-02-21 16:13:01	3.00
		Total	14.50