



Patterns LLC
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Invoice

Invoice no: 202201-224
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

PROFORMA LASER &
ASSOCIATES

905-709-1200

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Leonard Laser			
PO202201070047	1 Arrlin Logo 3	2022-01-07 11:19:01	16.50
	2 OLD Logo		
	3 Yvon Building Supply Logo (Label) small		
		Total	16.50