



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

# Invoice

Invoice no: 202201-186  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 5.5 USD**

## Bill To

AdSpec Imprinted Products  
410-272-4938

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Garry Wolfe			
PO202201270043	Rock-Hall-Church	2022-01-27 12:01:03	5.50
		Total	5.50