



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

Invoice

Invoice no: 202202-305
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 24 USD

Bill To

Hess Printing

734-285-4377

Description	Amount
Vector	24.00
Total	24.00
Grand Total	24.00

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
Rachel Hess			
PO202202150023	1 K.Nisah	2022-02-15 10:25:14	24.00
	2 K.Nisah#2		
	3 K.Nisah#3		
Total			24.00