



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

Invoice

Invoice no: 202112-158
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 10 USD

Bill To

Ur Logo Here

973-722-5801

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Jill Parris			
PO202112100068	1 PATTON TIME FULL BACK_ARM	2021-12-10 13:50:26	10.00
	2 PATTON TIME FULL BACK_ARM#2		
		Total	10.00