



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

Invoice

Invoice no: 202203-626
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 26 USD

Bill To

Lancaster Print House

717-571-0080

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Josh Seacat			
PO202203030018	Samarai	2022-03-03 09:18:13	15.00
PO202203110153	1 Benny Run.png	2022-03-11 18:55:31	11.00
	2 Benny Smalls		
Total			26.00