



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

# Invoice

Invoice no: 202201-373  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Arnold Printing  
  
636-296-2294

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Michael Bock			
PO202201260013	Joe Clarks	2022-01-26 09:38:33	5.50
PO202201120149	arroww	2022-01-12 18:55:36	5.50
Total			11.00