



Patterns LLC
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Invoice

Invoice no: 202201-291
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 38.5 USD

Bill To

Art Of Life

561-793-8888

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Matt Budjinski			
PO202201050033	Beauty Makers Vector	2022-01-05 12:04:33	5.50
PO202201170030	roofher	2022-01-17 11:05:20	5.50
PO202201190043	Service Experts	2022-01-19 12:10:22	5.50
PO202201110053	La Fe Logo	2022-01-11 13:04:51	5.50
PO202201240167	AD Sporthorses Logo Opt2	2022-01-24 17:55:36	5.50
	SubTotal		27.50
Rob Freeman			
PO202201100072	loudmouth-logo	2022-01-10 14:03:55	5.50
PO202201100153	PATEL	2022-01-10 17:36:52	5.50
	Total		38.50