



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

Invoice

Invoice no: 202202-718
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

Tinzi Marketing
www.tinzi.com
(954) 736-9426, (954) 821-0990

| Description | Amount |
|-------------|--------|
| Vector | 11.00 |
| Total | 11.00 |
| Grand Total | 11.00 |

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 |
|----------------|-----------------------------------|---------------------|------------|
| Pierina Pineda | | | |
| PO202202100014 | 45641-DermaJEM-Logo-SH_01 (1) (1) | 2022-02-10 09:50:18 | 5.50 |
| PO202202100044 | SRP LOGO | 2022-02-10 11:36:18 | 5.50 |
| Total | | | 11.00 |