



Patterns LLC
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Invoice

Invoice no: 202112-283
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Snow Marketing

678-283-9242

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Carmen .			
PO202112070076	In Christ	2021-12-07 13:13:34	5.50
PO202112090014	JESUS NAME ABOVE ALL NAME!	2021-12-09 08:45:37	5.50
PO202112060097	Abbey Bohn Welcome	2021-12-06 13:46:43	5.50
PO202112140048	Jive Logo	2021-12-14 11:46:13	5.50
Total			22.00