



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

Invoice

Invoice no: 202201-392
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 44 USD

Bill To

Sunraise Printing
sunraiseprinting.com
4135867166

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Robert .			
PO202201250075	20220125_100353	2022-01-25 15:12:39	5.50
PO202201250108	AMHERST SENIOR NIGHT 2022	2022-01-25 17:23:58	5.50
PO202201060003	Her Three Favorite logo	2022-01-06 08:33:31	5.50
PO202201060079	1 LD'S UNLIMITED HOME IMPROVEMENT#1	2022-01-06 14:35:00	11.00
	2 LD'S UNLIMITED HOME IMPROVEMENT#2		
PO202201030017	1 amvic#1	2022-01-03 09:53:27	16.50
	2 amvic#2		
	3 amvic#3		
Total			44.00