



Patterns LLC
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Invoice

Invoice no: 202203-560
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

RL INK

520-858-5994

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Rowena Lane			
PO202203160146	Lita ford	2022-03-16 17:17:26	5.50
PO202203090132	Ocho Rios	2022-03-09 15:30:02	5.50
PO202203090163	One love	2022-03-09 17:25:33	5.50
Total			16.50