



Patterns LLC
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Invoice

Invoice no: 202203-523
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 71.5 USD

Bill To

Fred C Mutton Printing LLC
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314-583-2929

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
Thomas Daniels			
PO202203300229	1 image_6483441	2022-03-30 16:52:52	49.50
	2 image_6483441#2		
	3 image_6483441#3		
	4 image_6483441#4		
	5 image_6483441#5		
	6 image_6483441#6		
	7 image_6483441#7		
	8 image_6483441#8		
	9 image_6483441#9		
PO202203160042	1 image_6483441	2022-03-16 12:35:02	22.00
	2 image_6483441#2		
	3 image_6483441#3		
	4 image_6483441#4		
Total			71.50