



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

Invoice

Invoice no: 202201-34
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 5.5 USD

Bill To

Niehaus Advertising
Specialties
www.niehauscorp.com
859.802.5279, 859.663.7682

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Diane Niehaus			
PO202201110152	4bfc69dd-c1eb-40f6-a43c-a7b2284d60d8	2022-01-11 20:30:09	5.50
Total			5.50