



Patterns LLC
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Invoice

Invoice no: 202112-525
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

RL INK

520-858-5994

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
Rowena Lane			
PO202112210047	Kings	2021-12-21 11:30:18	5.50
PO202112090124	LOVE NEIGHBOUR	2021-12-09 16:39:53	5.50
PO202112220062	1 JMSUN2	2021-12-22 13:52:02	11.00
	2 JMSUN1		
Total			22.00