



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

Invoice

Invoice no: 202201-133
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Tony O Reilly Associates

732-873-0909

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
Christine O Neill			
PO202201200114	MMC-B_RGB_300	2022-01-20 16:20:43	5.50
PO202201200121	NJCommunity	2022-01-20 16:27:56	5.50
PO202201260024	Angry Beer Mug Logo	2022-01-26 10:50:56	5.50
Total			16.50