



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

# Invoice

Invoice no: 202201-643  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 72 USD**

## Bill To

Cleaning Resource Center  
<https://www.cleaningresourcecenter.com/>  
602.454.6790

Description	Amount
Vector	72.00
Total	72.00
Grand Total	72.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Virginia Garcia			
PO202201200040	black aids ribbon	2022-01-20 12:18:26	5.50
PO202201200142	Spectra logo	2022-01-20 17:31:09	5.50
PO202201040001	M&M Concrete & Masonry	2022-01-04 08:34:33	5.50
PO202201170099	Family Tree	2022-01-17 16:52:52	50.00
PO202201030024	Jack in the box	2022-01-03 11:11:11	5.50
Total			72.00