



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

Invoice

Invoice no: 202112-401
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16 USD

Bill To

Burhani Print & Signs
www.burhaniprint.ca
613-727-5152

Description	Amount
Vector	16.00
Total	16.00
Grand Total	16.00

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
Ali .			
PO202112060006	Tangerine with Orange	2021-12-06 01:05:42	5.00
PO202112280016	Ali baba bakery Flyer	2021-12-28 11:05:08	11.00
Total			16.00