



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202202-310
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

Riggs Printing & Brand
Promotions

641-792-3005

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
George Riggs			
PO202202150035	Chamber round Window Cling	2022-02-15 11:17:31	5.50
		SubTotal	5.50
Sheri Hawley			
PO202202010084	Peterson Painting	2022-02-01 14:46:28	5.50
		Total	11.00