



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

# Invoice

Invoice no: 202112-268  
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

Dye Fresh

6462497623

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Jose Campos			
PO202112170003	1 Saints images	2021-12-17 01:53:48	16.50
	2 Saints images#2		
	3 Saints images#3		
PO202112310025	Hombres de Palabra	2021-12-31 17:26:59	5.50
Total			22.00