



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

Invoice

Invoice no: 202112-348
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 35 USD

Bill To

502 Print And Copy LLC
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5029388581

Description	Amount
Vector	35.00
Total	35.00
Grand Total	35.00

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
Bob Glaser			
PO202112090139	butterfly cocoon	2021-12-09 17:59:28	35.00
Total			35.00