



Patterns LLC
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Invoice

Invoice no: 202202-280
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

Mosaic Design Group Inc

313-846-0980

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
Steve Ghannam			
PO202202170161	WMA Temp Logo	2022-02-17 20:09:18	5.50
PO202202280111	Barakah Boutique Logo	2022-02-28 14:50:44	5.50
Total			11.00