



Patterns LLC
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Invoice

Invoice no: 202201-164
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

Jackhammer Promotions

509-466-5362

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
Erik Nelson			
PO202201030120	Jackhammer Promotions	2022-01-03 17:38:44	5.50
PO202201120160	SREC BW Logo	2022-01-12 19:48:44	5.50
Total			11.00