



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202202-599  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 20.5 USD**

## Bill To

Lancaster Print House  
  
717-571-0080

Description	Amount
Vector	20.50
Total	20.50
Grand Total	20.50

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
Josh Seacat			
PO202202080057	210308 ProStolg Capital Logo	2022-02-08 12:41:30	5.50
PO202202220175	Golden Ages	2022-02-22 20:43:07	15.00
Total			20.50