



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

Invoice

Invoice no: 202203-765
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 61.5 USD

Bill To

YEREVAN PRINTING

(818) 246-2070

Description	Amount
Vector	61.50
Total	61.50
Grand Total	61.50

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
Sako PO202203070208	fortune Home Health CarE	2022-03-07 19:55:23	5.50
	1 02111700		
	2 02111700#2		
	3 02111700#3		
PO202203070209	4 02111700#4	2022-03-07 19:58:50	56.00
	5 02111700#5		
	6 02111700#6		
	7 02111700#7		
Total			61.50