



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

Invoice

Invoice no: 202201-441
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 10.5 USD

Bill To

Hans Manufacture Inc
www.hansmfg.com
630-754-8400

Description	Amount
Vector	10.50
Total	10.50
Grand Total	10.50

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
Eric .			
PO202201130066	P245250-1_FHN FLOWER LOGO	2022-01-13 13:51:52	5.00
PO202201180088	2022 Event Graphic	2022-01-18 15:37:02	5.50
Total			10.50