



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

# Invoice

Invoice no: 202112-239  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 6 USD**

## Bill To

Promos And Logos

877-221-2160

Description	Amount
Vector	6.00
Total	6.00
Grand Total	6.00

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
Jay Hall			
PO202112060132	1 cnv_jhjlghw#2	2021-12-06 15:34:59	6.00
	2 cnv_jhjlghw		
		Total	6.00