



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

Invoice

Invoice no: 202203-107
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

R D Printing
956-509-0072

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Robert Perez			
PO202203230002	Market Square Salloon filigree	2022-03-23 00:10:02	5.50
PO202203020190	DIVINITY	2022-03-02 22:27:16	5.50
PO202203290009	5K Walk and Run	2022-03-29 09:26:13	5.50
Total			16.50