



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

Invoice

Invoice no: 202112-468
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Printers Choice Inc
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561-276-8339

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Char .			
PO202112010123	Taylor Home Solutions Logo	2021-12-01 16:04:31	5.50
PO202112150016	McCauley Dental Logo no path	2021-12-15 09:45:17	5.50
PO202112280049	Puro's Cigars Logo	2021-12-28 14:25:29	11.00
Total			22.00