



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-251
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 10 USD

Bill To

Morton Designz

484-880-0186

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Ian Morton			
PO202201040142	Wash Solutions.	2022-01-04 20:43:39	10.00
		Total	10.00