



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

Invoice

Invoice no: 202112-154
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11 USD

Bill To

Data 1 Graphics Llc

215-956-5153

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Frantz M Piquion			
PO202112230049	USA Home Improvement	2021-12-23 13:09:09	5.50
PO202112100106	20211210_074541	2021-12-10 16:22:21	5.50
Total			11.00