



Patterns LLC
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Invoice

Invoice no: 202202-301
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

New Island Graphics

5166944937

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
Richard Cetron			
PO202202200006	NEWBRIDGE ROAD	2022-02-20 18:20:34	5.50
PO202202280080	PO Fresh22	2022-02-28 12:49:12	5.50
Total			11.00