



Patterns LLC
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Invoice

Invoice no: 202203-156
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

Creative Marketing Concepts

518.438.2624

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
Alan Baker			
PO202203310069	1 PO #22-015	2022-03-31 12:22:17	11.00
	2 PO #22-015#2		
PO202203140180	DUFRESNE&CAVANAUGH-LOGO	2022-03-14 21:00:06	5.50
Total			16.50