



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

# Invoice

Invoice no: 202202-392  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Sunraise Printing  
sunraiseprinting.com  
4135867166

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
Robert .			
PO202202090126	1 C901S083	2022-02-09 16:47:42	11.00
	2 C901S082		
PO202202170052	circles - cnv_knykxox	2022-02-17 13:00:55	5.50
PO202202210014	GT VECTOR	2022-02-21 09:36:33	5.50
Total			22.00