



Patterns LLC  
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# Invoice

Invoice no: 202201-669  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 123.5 USD**

## Bill To

SVGE INK

602.907.0703

Description	Amount
Vector	123.50
Total	123.50
Grand Total	123.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Travis Dickson</b>			
PO202201180106	INDEGENOUS#2	2022-01-18 17:03:18	5.50
PO202201190027	IMG_1971	2022-01-19 11:12:05	15.00
PO202201190028	IMG_1982	2022-01-19 11:15:04	5.50
PO202201190041	<b>1</b> IMG_1732	2022-01-19 12:06:47	11.00
	<b>2</b> IMG_1731		
PO202201250121	<b>1</b> IMG_1972	2022-01-25 18:15:52	66.00
	<b>2</b> IMG_1999		
	<b>3</b> IMG_1762		
	<b>4</b> IMG_1976		
	<b>5</b> IMG_1977		
	<b>6</b> IMG_1973		
PO202201210065	IMG_1572	2022-01-21 12:11:10	15.00
PO202201180093	INDEGENOUS	2022-01-18 15:59:59	5.50
<b>Total</b>			<b>123.50</b>