



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

Invoice

Invoice no: 202201-348
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 10 USD

Bill To

Appaloosa Image

360-366-3100

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Brent Wright			
PO202201240069	artwork 012422	2022-01-24 12:55:56	5.00
PO202201190166	SRS logo	2022-01-19 20:38:51	5.00
Total			10.00