



Amount Due

\$ 35 USD

Patterns

Quality. Delivered.

35.00

35.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202202-657

Invoice date: 02-Mar-2022

Due date: 12-Mar-2022

Orders from 01-Feb-2022 to 28-Feb-2022

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
Brian Brunson			
PO202202230079	bryces business logo fixed	2022-02-23 13:51:41	35.00
		Total	35.00