



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

Invoice

Invoice no: 202112-422
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11 USD

Bill To

Frost Glass
www.frostglass.com
330.977.8006

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Carrie Battista			
PO202112010073	IMG_5177	2021-12-01 12:34:03	5.50
PO202112140036	ALLIANCE LOGO	2021-12-14 10:51:57	5.50
Total			11.00