



Patterns LLC
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Invoice

Invoice no: 202202-144
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Akshaya Graphics

(416)540-3037

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
Siva			
PO202202100072	BHM design 2	2022-02-10 13:56:45	5.50
PO202202070152	Choose_Kindness_Logo001	2022-02-07 18:00:06	5.50
PO202202220154	Ber-Di	2022-02-22 18:36:11	5.50
PO202202230026	RAP Logo	2022-02-23 11:10:16	5.50
Total			22.00