



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

Invoice

Invoice no: 202202-415
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 6 USD

Bill To

Burhani Print & Signs
www.burhaniprint.ca
613-727-5152

Description	Amount
Photoshop	6.00
Total	6.00
Grand Total	6.00

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
Ali .			
PO202202070177	Pic - 16709	2022-02-07 22:25:21	6.00
		Total	6.00