



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

Invoice

Invoice no: 202201-95
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

Prince Promotions
www.princepromotions.com
770.386.5770

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
Eddie			
PO202201080026	Reading is My Thing	2022-01-08 14:12:39	5.50
PO202201200018	5th Grade Mountain View	2022-01-20 10:31:33	5.50
Total			11.00