



Patterns LLC
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Invoice

Invoice no: 202202-321
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 20 USD

Bill To

Rock Solid Promotions

908.303.4196

| Description | Amount |
|-------------|--------|
| Vector | 20.00 |
| Total | 20.00 |
| Grand Total | 20.00 |

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 |
|----------------|-----------------------------------|---------------------|------------|
| Brian Davidson | | | |
| PO202202030028 | 1 Superbowl_LVI_2022_K_on_White | 2022-02-03 11:23:26 | 20.00 |
| | 2 Superbowl_LVI_2022_K_on_White#2 | | |
| | 3 Superbowl_LVI_2022_K_on_White#3 | | |
| | 4 Superbowl_LVI_2022_K_on_White#4 | | |
| Total | | | 20.00 |