



Patterns LLC
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Invoice

Invoice no: 202202-246
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

Simply Personalized

818-771-1256

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
Henrik Minassain			
PO202202100142	CV#3522+ SCAN	2022-02-10 17:44:41	5.50
PO202202090079	bird	2022-02-09 13:52:20	5.50
Total			11.00