



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

Invoice

Invoice no: 202112-354
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 27.5 USD

Bill To

Triboro Printing
www.triboroprinting.com
718-274.9572

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Khalil .			
PO202112100076	Sunflower Vector	2021-12-10 14:33:45	5.50
PO202112220050	1 IMG_9135	2021-12-22 12:21:20	11.00
	2 IMG_9135#2		
PO202112030087	Royal Stone	2021-12-03 13:43:11	5.50
PO202112170069	Grateful Farms	2021-12-17 14:19:41	5.50
Total			27.50