



Patterns LLC
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Invoice

Invoice no: 202201-208
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

Ideas4adv

415-867-9899

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
Tony Lopez			
PO202201220024	Chinese characters	2022-01-22 16:35:28	5.50
PO202201310006	BACHAC_Logo_Square_NEW ORDER	2022-01-31 08:17:40	5.50
Total			11.00