



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

Invoice

Invoice no: 202202-619
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Beard Publishing Inc
www.BeardPrinting.com
714-549-7705

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Mario Sanchez			
PO202202250029	cnv_ksf2fbl	2022-02-25 10:30:37	5.50
PO202202140032	1 Fire Extinguisher	2022-02-14 11:20:27	11.00
	2 Fire Extinguisher#2		
Total			16.50