



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

Invoice

Invoice no: 202203-715
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

TITAN IMAGE GROUP INC
www.titanimage.com/
(630) 679-0400

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Buddy Brouder			
PO202203290148	Brite Logistics logo	2022-03-29 16:23:33	5.50
PO202203150125	Ukraine 3	2022-03-15 16:01:38	5.50
PO202203230169	1 Help Wanted	2022-03-23 17:10:23	11.00
	2 Forbes 2021		
Total			22.00