



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-208
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 5.5 USD

Bill To

KTech Services LLC

303-547-2553,707-514-6053

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Kevin			
PO202202140141	round logo	2022-02-14 17:09:11	5.50
Total			5.50