



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

Invoice

Invoice no: 202203-405
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

Sunraise Printing
sunraiseprinting.com
4135867166

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
Robert .			
PO202203180077	Pelham Elementary logo	2022-03-18 13:28:56	5.50
PO202203090150	BALANCE	2022-03-09 16:16:55	5.50
PO202203010132	USTA	2022-03-01 16:18:31	5.50
PO202203230111	magnets (1)	2022-03-23 14:32:58	5.50
Total			22.00