



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

Invoice

Invoice no: 202201-231
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 8 USD

Bill To

Fox Marketing Services
www.foxmarketing.com
201-692-8600

Description	Amount
Vector	8.00
Total	8.00
Grand Total	8.00

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
Steve Fox			
PO202201270053	1 EHE project	2022-01-27 12:12:32	8.00
	2 EHE project#2		
		Total	8.00