



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

Invoice

Invoice no: 202202-614
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Nation Imprint
www.nationimprint.com
855-338-5559

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
Mindy Cady			
PO202202220080	1 Diversity	2022-02-22 13:50:12	16.50
	2 Diversity#2		
	3 Diversity#3		
PO202202100066	Smoke Rise Elementary School	2022-02-10 13:26:25	5.50
Total			22.00