



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

Invoice

Invoice no: 202203-376
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16 USD

Bill To

Print Source Ltd
www.printsourceltd.com
203-913-1172

Description	Amount
Vector	16.00
Total	16.00
Grand Total	16.00

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
Douglas M Hecker			
PO202203250059	Stens Logo	2022-03-25 13:07:13	5.50
PO202203250095	Stevens Form	2022-03-25 14:46:37	5.50
PO202203230080	MEW Trout Final	2022-03-23 13:10:50	5.00
Total			16.00