



Patterns LLC
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Invoice

Invoice no: 202203-160
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 10 USD

Bill To

PETRINIS PROMOS

412-220-9509

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Mary Kay			
PO202203220055	1 the Letter U	2022-03-22 12:35:58	10.00
	2 the Letter U#2		
		Total	10.00