



Patterns LLC
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Invoice

Invoice no: 202202-356
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 7 USD

Bill To

The Creative Group

201-526-9062

Description	Amount
Vector	7.00
Total	7.00
Grand Total	7.00

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
Isaac Stern			
PO202202250019	Jackson Shul	2022-02-25 09:48:36	7.00
		Total	7.00