



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

# Invoice

Invoice no: 202202-76  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 5 USD**

## Bill To

Giovanni Perez  
  
(917) 216-8493

Description	Amount
Vector	5.00
Total	5.00
Grand Total	5.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Giovanni Perez			
PO202202220151	BestBuyGrocersLogo	2022-02-22 17:58:29	5.00
		Total	5.00