



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

Invoice

Invoice no: 202203-469
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 26 USD

Bill To

Press Print Inc
www.press-print.net
909-521-4067

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Llyod Brock			
PO202203020188	1 ALPHA SIGMA_Part1	2022-03-02 22:26:55	11.00
	2 ALPHA SIGMA_Part2		
PO202203300074	IMG 2546	2022-03-30 11:40:21	15.00
Total			26.00