



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

Invoice

Invoice no: 202203-179
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

PRINT SOURCE UNLIMITED

505-720-1475

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Veronica Cordova			
PO202203090106	PO# 5131	2022-03-09 13:33:58	5.50
PO202203160201	1 God cares about you	2022-03-16 23:37:37	11.00
	2 God cares about you#2		
Total			16.50