



Patterns LLC
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Invoice

Invoice no: 202201-308
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

FLS Banners - APPAREL

920-743-3353

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Rhonda Armson			
PO202201070084	Red Hawk Ridge	2022-01-07 14:54:42	5.50
PO202201110020	Good Family Clinics	2022-01-11 10:31:26	5.50
Total			11.00