



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

Invoice

Invoice no: 202203-244
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 9 USD

Bill To

C H V Printed Co
www.chvprinted.com
516.997.1101

Description	Amount
Vector	9.00
Total	9.00
Grand Total	9.00

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
Js Js			
PO202203070222	Service #20163	2022-03-07 23:18:13	9.00
		Total	9.00