



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

Invoice

Invoice no: 202202-107
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 44 USD

Bill To

R D Printing
956-509-0072

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Robert Perez			
PO202202080123	Westside	2022-02-08 15:44:17	5.50
PO202202140176	Javier Chaves Logo	2022-02-14 20:58:25	5.50
PO202202120021	PE fram	2022-02-12 14:09:17	5.50
PO202202030016	1 MADE AMERICA IN	2022-02-03 10:12:01	16.50
	2 MADE AMERICA IN#2		
	3 MADE AMERICA IN#3		
PO202202090055	IMG_8339	2022-02-09 12:38:10	5.50
PO202202080002	The Armony Lock & Key	2022-02-08 02:22:35	5.50
Total			44.00