



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

# Invoice

Invoice no: 202202-70  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Greengrass Productions Inc  
www.greengrassinc.com  
60448016446

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
Emily Lazare			
PO202202090098	California 2022	2022-02-09 15:01:01	5.50
PO202202030070	Rakweek_wesgroup	2022-02-03 14:12:10	5.50
Total			11.00