



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

Invoice

Invoice no: 202204-117
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 21 USD

Bill To

Specialty Printing Services
www.specialtyprintingadvertising.com
770-425-0967

Description	Amount
Vector	21.00
Total	21.00
Grand Total	21.00

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
Debra Gordon			
PO202204270112	1 OMF#1	2022-04-27 15:02:10	17.50
	2 OMF#2		
	3 OMF#3		
	4 OMF#4		
	5 OMF#5		
SubTotal			17.50
Ken Gordon			
PO202204210160	Receipt_2022-04-21	2022-04-21 17:33:24	3.50
Total			21.00