



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

Invoice

Invoice no: 202201-342
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 21 USD

Bill To

Perfect Impressions Graphic
Solutions
www.perfectimpressionsinc.com
248-478-2644

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
Ratna Pasricha			
PO202201040012	FIRST FLOOR	2022-01-04 10:04:40	5.50
PO202201110064	CC 3'X 10'BANNER	2022-01-11 13:35:13	10.00
PO202201060064	Parsley	2022-01-06 13:30:08	5.50
Total			21.00