



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

Invoice

Invoice no: 202202-266
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

Ez Advertising

(201) 543-8305

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
Edward J. Socienski			
PO202202200015	EMPIRE	2022-02-20 22:17:44	5.50
PO202202210089	Ice cream	2022-02-21 14:22:06	5.50
Total			11.00