



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

Invoice

Invoice no: 202201-94
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 20 USD

Bill To

Lee Enterprises
www.lee-enterprises.net
(620) 232-1139

Description	Amount
Vector	20.00
Total	20.00
Grand Total	20.00

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
Chad .			
PO202201190031	Rhode Island 2	2022-01-19 11:19:35	5.00
PO202201180012	Rhode Island HOSA	2022-01-18 09:31:58	5.00
PO202201270106	Tows	2022-01-27 14:48:51	5.00
PO202201240188	Mall Deli	2022-01-24 22:29:38	5.00
Total			20.00