



Patterns LLC
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Invoice

Invoice no: 202112-304
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Wickenburg Kwikprint LLC

928-684-7229

| Description | Amount |
|--------------------|--------------|
| Vector | 16.50 |
| Total | 16.50 |
| Grand Total | 16.50 |

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 |
|----------------|------------|---------------------|------------|
| Janet Lemons | | | |
| PO202112200011 | water drop | 2021-12-20 09:59:27 | 5.50 |
| PO202112200018 | crr | 2021-12-20 10:32:50 | 5.50 |
| PO202112270059 | asta logo | 2021-12-27 15:14:37 | 5.50 |
| Total | | | 16.50 |