



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

# Invoice

Invoice no: 202202-225  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

Centurion Graphics & Printing

760-243-7900

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Francisco Carias			
PO202202240131	1 Scan 2022-2-24 13.06.51	2022-02-24 17:10:32	33.00
	2 Scan 2022-2-24 13.06.51#2		
Total			33.00