



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

Invoice

Invoice no: 202201-184
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 6 USD

Bill To

Krieg Press Company

513.574.0630

| Description | Amount |
|-------------|--------|
| Vector | 6.00 |
| Total | 6.00 |
| Grand Total | 6.00 |

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 |
|------------------|---|---------------------|------------|
| Keith Froschauer | | | |
| PO202201100083 | weber logo | 2022-01-10 14:21:20 | 3.00 |
| PO202201170066 | 8781_SeventhDayAdventist_#10envelope-REV_FA | 2022-01-17 14:09:30 | 3.00 |
| Total | | | 6.00 |