



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-680
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 15 USD

Bill To

CruFresh Clothing
424-202-906

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Chris Mccloud			
PO202201270163	1 CruFresh	2022-01-27 18:53:36	15.00
	2 CruFresh#2		
		Total	15.00