



Invoice

Invoice no: 202202-735

Invoice date: 02-Mar-2022

Due date: 12-Mar-2022

Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$11 USD
BID 202202-735

Quality. Delivered.

11.00

Vendor

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Grand Total

Description

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
Liz Maucher			
PO202202210020	BLACK NIGHT BAND	2022-02-21 09:59:05	5.50
PO202202210021	Liberty Leopards	2022-02-21 10:04:20	5.50
Total			11.00