



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

# Invoice

Invoice no: 202202-262  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 36.5 USD**

## Bill To

TNT CREATIONS

770-424-0711

Description	Amount
Vector	36.50
Total	36.50
Grand Total	36.50

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
<b>Long And Tullier Inc</b>			
PO202202140122	dog lovers	2022-02-14 16:32:55	5.50
PO202202080153	ACWORTH	2022-02-08 16:44:46	5.50
	SubTotal		<b>11.00</b>
<b>Nathan T Tullier</b>			
PO202202020037	HEARTS ON FIRE	2022-02-02 11:08:47	5.50
PO202202160036	FLYING PIG VADER	2022-02-16 11:39:26	20.00
	<b>Total</b>		<b>36.50</b>