



Patterns LLC
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Invoice

Invoice no: 202201-183
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

JUST BLING IT

9567781608

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Samantha Chavez			
PO202201200047	vicks	2022-01-20 12:39:19	5.50
PO202201230009	SF	2022-01-23 22:08:51	5.50
PO202201190019	MARINE MILITARY ACADEMY_Flying Leathernecks	2022-01-19 10:24:10	5.50
PO202201170073	Screenshot 2022-01-16 at 8.54.59 AM	2022-01-17 14:22:26	5.50
PO202201190137	SF Logo	2022-01-19 17:02:26	5.50
Total			27.50