



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

Invoice

Invoice no: 202201-261
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

CAMwear

978-618-8851

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Craig			
PO202201180129	LittleShopH	2022-01-18 18:49:32	5.50
	1 2022 50 ANNIVERSARY		
PO202201180130	2 2022 front tshirt.fb	2022-01-18 18:50:20	16.50
	3 2022 front tshirt.CHEER		
		Total	22.00