



Patterns LLC
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Invoice

Invoice no: 202202-190
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 49.5 USD

Bill To

Shirts On The Side

573-690-6425

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Glenn Farris			
PO202202140098	Kennedy	2022-02-14 15:45:44	5.50
PO202202110064	picture of St. Andrew Church	2022-02-11 13:32:02	5.50
PO202202160019	Kennedys wedding	2022-02-16 10:23:26	5.50
PO202202280103	Fulton State Hospital	2022-02-28 14:19:18	5.50
PO202202090077	1 Elite Performing Arts #1	2022-02-09 13:48:24	22.00
	2 Elite Performing Arts #2		
	3 Elite Performing Arts #3		
	4 Elite Performing Arts #4		
	5 Elite Performing Arts #5		
PO202202100153	Camp Reonok	2022-02-10 19:00:29	5.50
Total			49.50