



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

Invoice

Invoice no: 202112-189
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Three 4 Apparel
www.
920-707-1718

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Eric .			
PO202112070053	Shield	2021-12-07 12:09:48	5.50
PO202112160096	Bah Logo	2021-12-16 15:32:55	5.50
PO202112230023	80's	2021-12-23 09:48:59	5.50
Total			16.50