



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

Invoice

Invoice no: 202203-94
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 30.5 USD

Bill To

Lee Enterprises
www.lee-enterprises.net
(620) 232-1139

Description	Amount
Vector	30.50
Total	30.50
Grand Total	30.50

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
Chad .			
PO202203240045	EQB Logo	2022-03-24 11:10:31	5.00
PO202203170021	Mattress Clearance	2022-03-17 11:17:13	5.00
PO202203140091	BIG Event	2022-03-14 14:19:54	5.00
PO202203140146	Alpha Sigma	2022-03-14 17:06:31	5.00
PO202203160036	Tx Skills USA	2022-03-16 12:25:55	5.00
PO202203300177	Skills USA	2022-03-30 15:17:14	5.50
Total			30.50