



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

# Invoice

Invoice no: 202202-576  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Press Press Merch  
www  
540-206-3495

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
<b>Greg Szechenyi</b>			
PO202202180033	Blades of Steel	2022-02-18 11:17:55	5.50
		SubTotal	<b>5.50</b>
<b>Hunter Dickenson</b>			
PO202202180136	JMMS_Matilda	2022-02-18 16:56:47	5.50
		<b>Total</b>	<b>11.00</b>