



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

# Invoice

Invoice no: 202201-552  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

| Order ID                | File Name      | Order Date          | File Price   |
|-------------------------|----------------|---------------------|--------------|
| <b>Greg Szechenyi</b>   |                |                     |              |
| PO202201310044          | Who Day        | 2022-01-31 13:46:23 | 5.50         |
|                         |                | SubTotal            | <b>5.50</b>  |
| <b>Hunter Dickenson</b> |                |                     |              |
| PO202201260005          | Maroon Madness | 2022-01-26 08:20:00 | 5.50         |
|                         |                | <b>Total</b>        | <b>11.00</b> |