



Patterns LLC
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Invoice

Invoice no: 202202-249
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

Do Me A Favour

8457297609

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Jodi			
PO202202110028	1 grid for blanket#1	2022-02-11 11:03:33	16.50
	2 grid for blanket#2		
	3 grid for blanket#3		
	4 grid for blanket#4		
SubTotal			16.50
Stacy Caridi			
PO202202270029	Scranton	2022-02-27 22:26:27	5.50
PO202202160108	logan sneaker	2022-02-16 16:26:51	5.50
Total			27.50