



Mar 11, 2022

Amount Due

\$ 283.5 USD

Patterns

Quality. Delivered.

283.50

283.50

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202203-743

Invoice date: 02-Apr-2022

Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-2022

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>Liz Maucher</b>			
PO202203250078	Four Woman	2022-03-25 14:16:16	5.50
		SubTotal	<b>5.50</b>
<b>Tim Mangee</b>			
PO202203250036	113330	2022-03-25 11:41:41	5.50
PO202203310150	113348	2022-03-31 16:02:45	5.50
PO202203290146	113346	2022-03-29 16:20:36	5.50
PO202203180046	113302	2022-03-18 12:04:28	5.50
PO202203220135	113319	2022-03-22 17:12:24	5.50
PO202203220136	113321	2022-03-22 17:14:25	5.50
PO202203140010	113285	2022-03-14 09:57:55	5.50
PO202203220138	113320	2022-03-22 17:21:04	5.50
PO202203280099	113337	2022-03-28 14:12:43	5.50
PO202203140017	113254	2022-03-14 10:13:40	5.50
PO202203250064	113316	2022-03-25 13:12:32	5.50
PO202203280115	113339	2022-03-28 14:36:50	5.50
PO202203140033	113286	2022-03-14 10:41:06	5.50
PO202203150104	113294	2022-03-15 15:03:11	5.50
PO202203210112	113309	2022-03-21 15:15:09	5.50
PO202203280135	113341	2022-03-28 15:57:23	5.50
PO202203230007	113322	2022-03-23 09:31:08	5.50
PO202203230008	113323	2022-03-23 09:31:57	5.50
PO202203210144	<b>1</b> B (Buchanan HS Bucks) LC <b>2</b> B (Beggs HS Band) bags	2022-03-21 16:52:13	4.00
PO202203250115	113271	2022-03-25 15:50:22	2.00
PO202203250117	113331	2022-03-25 15:56:07	5.50
PO202203250120	113233	2022-03-25 16:02:29	2.00
PO202203110035	113282	2022-03-11 11:12:22	5.50
PO202203250133	113315	2022-03-25 17:00:26	5.50
PO202203230057	113324	2022-03-23 11:44:49	5.50

Order ID	File Name	Order Date	File Price
PO202203230073	113325	2022-03-23 12:38:59	5.50
PO202203140144	113291	2022-03-14 17:05:13	5.50
PO202203160051	Passaic Valley Regional High School	2022-03-16 12:50:39	5.50
PO202203160052	113273	2022-03-16 12:52:40	5.50
PO202203160055	113297	2022-03-16 12:55:34	5.50
PO202203230117	113326	2022-03-23 15:01:01	5.50
PO202203100078	113279	2022-03-10 13:23:11	5.50
PO202203230135	113298	2022-03-23 15:56:43	2.00
PO202203090042	New Art Request 113250	2022-03-09 10:59:18	5.50
PO202203090043	New Art Request 113251	2022-03-09 11:00:28	5.50
PO202203090044	New Art Request 113268	2022-03-09 11:01:15	5.50
PO202203090045	New Art Request 113252	2022-03-09 11:02:06	5.50
PO202203090046	New Art Request 113255	2022-03-09 11:03:08	5.50
PO202203090049	New Art Request 113264	2022-03-09 11:06:27	5.50
PO202203290105	113344	2022-03-29 14:38:57	5.50
PO202203280050	113334	2022-03-28 11:42:42	2.00
PO202203030119	PO 131429	2022-03-03 16:06:23	5.50
PO202203100114	PO 113280	2022-03-10 14:56:41	5.50
PO202203210038	113306	2022-03-21 11:12:59	5.50
PO202203090060	New Art Request 113262	2022-03-09 11:23:09	5.50
PO202203090063	113274	2022-03-09 11:26:30	5.50
PO202203030125	PO 131428	2022-03-03 16:23:27	5.50
PO202203030126	PO 131431	2022-03-03 16:23:59	5.50
PO202203030128	PO 131430	2022-03-03 16:28:49	5.50
PO202203030129	PO 131433	2022-03-03 16:29:34	5.50
PO202203030131	PO 131441	2022-03-03 16:31:07	5.50
PO202203290129	Schoolhouse Pictures	2022-03-29 15:45:48	2.00
PO202203090083	1 Request 113241 #1 2 Request 113241 #2	2022-03-09 12:16:57	11.00
Total			283.50