



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

# Invoice

Invoice no: 202203-181  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

JUST BLING IT

9567781608

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Samantha Chavez			
PO202203280156	GREW UP	2022-03-28 17:39:58	5.50
PO202203170041	Black Parachute	2022-03-17 11:47:43	5.50
PO202203270003	1 recognize unique	2022-03-27 19:39:26	11.00
	2 yellowtree		
Total			22.00