

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

Invoice

Invoice no: 202201-425 Invoice date: 02-Feb-2022 Due date: 10-Feb-2022

Orders from 01-Jan-2022 to 31-Jan-

2022

Amount Due \$ 60.5 USD

Bill To

Fox Promotional Merchandise www.foxmerch.com 407-398-5179

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Jon Fox			
PO202201030051	TURKS	2022-01-03 12:43:27	5.50
PO202201070062	MSC_3Arrow_Trans	2022-01-07 13:02:18	5.50
PO202201040041	LEFT SLEEVE (1)	2022-01-04 11:51:23	5.50
PO202201060018	 Midnight sun #1 Midnight sun #2 Midnight sun #3 Midnight sun #4 	2022-01-06 10:21:43	22.00
PO202201060019	Obsidian Art_USVI	2022-01-06 10:23:23	5.50
PO202201110063	Conch Republic Lost Boy	2022-01-11 13:34:04	5.50
PO202201310021	Patten Lewis	2022-01-31 11:17:55	5.50
PO202201060095	Obsidian Line Art w MS	2022-01-06 15:50:07	5.50
		Total	60.50