



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

Invoice

Invoice no: 202202-299
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 38.5 USD

Bill To

Art Rageous Apparel

847-986-6212

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Jessie Richter			
PO202202080102	QR_its_about_time_abbvie_com2	2022-02-08 14:52:11	5.50
PO202202020065	hawks logo	2022-02-02 12:21:01	5.50
PO202202110090	Every Day	2022-02-11 14:36:52	5.50
PO202202180052	IMG_0203	2022-02-18 12:05:33	5.50
PO202202210120	1 padlle back t	2022-02-21 15:59:01	11.00
	2 CYPRESS		
PO202202230036	AWA-logo	2022-02-23 12:20:27	5.50
Total			38.50