



Patterns LLC
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Invoice

Invoice no: 202112-416
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 82.5 USD

Bill To

Jay Dees Colthing
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778-772-8508

Description	Amount
Vector	82.50
Total	82.50
Grand Total	82.50

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
Debbie --			
PO202112020153	1 PO 07#1	2021-12-02 15:19:06	16.50
	2 PO 07#2		
	3 PO 07#3		
PO202112020154	1 PO 05#1	2021-12-02 15:21:07	11.00
	2 PO 05#2		
PO202112130040	Mountainview Grad	2021-12-13 11:31:56	11.00
PO202112090157	PO 04	2021-12-09 19:53:34	5.50
PO202112070035	PO Sunrise Ridge	2021-12-07 11:38:08	5.50
PO202112070096	1 PO 04	2021-12-07 14:18:23	11.00
	2 PO 04#2		
PO202112020076	PO George Greenaway Grad	2021-12-02 11:14:57	5.50
PO202112090093	1 Beaver Creek	2021-12-09 14:54:23	11.00
	2 Beaver Creek#2		
PO202112060166	PO T.E. Scott bulldogs	2021-12-06 17:01:54	5.50
Total			82.50