



Patterns LLC
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Invoice

Invoice no: 202202-232
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 47 USD

Bill To

Mr B Printing

8186755510

Description	Amount
Vector	47.00
Total	47.00
Grand Total	47.00

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
Byron Fuentes			
PO202202280014	1 RSVP Cards	2022-02-28 08:49:51	10.00
	2 RSVP Cards #2		
	3 RSVP Cards #3		
	4 RSVP Cards #4		
PO202202280052	NECLOS	2022-02-28 12:03:27	7.50
PO202202170154	[white] Graceful Face and Body patterns	2022-02-17 18:39:08	5.50
PO202202040060	golf-island-with-golf-ball-palm	2022-02-04 13:03:31	4.00
PO202202140013	Cherry Tang 4 patterns	2022-02-14 10:15:06	20.00
Total			47.00