



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

Invoice

Invoice no: 202201-80
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 49.5 USD

Bill To

Wearthefund
www.wearthefund.com
239 313 3907

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Natalie -			
PO202201120111	1 mcmurray and members	2022-01-12 16:25:51	27.50
	2 Park Royal		
	3 sadd		
	4 AIM Target		
	5 whitesands		
SubTotal			27.50
Noelle Casagrande			
PO202201250003	1 #1648	2022-01-25 04:54:20	22.00
	2 #1648#2		
	3 #1648#3		
	4 #1648#4		
Total			49.50