



Patterns LLC
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Invoice

Invoice no: 202201-32
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

Masters Design

407-891-3829

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
Vonn Strite			
PO202201130005	1 Math Track Rodeo2	2022-01-13 02:44:52	16.50
	2 Math Track Rodeo2#2		
	3 Math Track Rodeo2#3		
	4 Math Track Rodeo2#4		
PO202201240189	1 Rodeo Track Asian Wrangler	2022-01-24 22:31:01	16.50
	2 Rodeo Track Asian Wrangler#2		
	3 Rodeo Track Asian Wrangler#3		
	4 Rodeo Track Asian Wrangler#4		
PO202201150003	1 Rodeo3 Bear	2022-01-15 08:52:13	16.50
	2 Rodeo3 Bear#2		
	3 Rodeo3 Bear#3		
	4 Rodeo3 Bear#4		
Total			49.50