



Patterns LLC
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Invoice

Invoice no: 202202-283
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 71.5 USD

Bill To

Rick S Designer

2103657765

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
Rick			
PO202202210148	b2b alarms	2022-02-21 17:39:28	5.50
PO202202210157	punisher decal	2022-02-21 18:56:07	5.50
PO202202140096	the animal	2022-02-14 15:43:47	5.50
PO202202180143	9ddb3c5593bb4d5726492ee9f3724a11	2022-02-18 17:28:44	5.50
PO202202030144	lashing out	2022-02-03 22:24:42	5.50
PO202202100001	Zayan Towing	2022-02-10 00:16:26	5.50
PO202202160049	OFF THE CLOCK 1	2022-02-16 12:25:12	5.50
PO202202220110	PATTYS DAY	2022-02-22 15:17:10	5.50
PO202202230194	cakies kosmetix	2022-02-23 22:05:03	5.50
PO202202280155	just for veterans	2022-02-28 17:00:44	5.50
PO202202280162	tonybullyz21	2022-02-28 17:26:35	11.00
PO202202210124	216512625_100408418993153	2022-02-21 16:40:41	5.50
Total			71.50