



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

Invoice

Invoice no: 202202-515
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Bird City Fly
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602-393-8332

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Karvel Davis			
PO202202240120	ALLIES	2022-02-24 16:23:43	5.50
PO202202230132	PHOENICIAN	2022-02-23 16:27:22	5.50
PO202202250117	REI ALLIES	2022-02-25 15:41:06	5.50
PO202202160163	AZWAYTOOACTIVE	2022-02-16 21:50:33	5.50
Total			22.00