



Patterns LLC
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Invoice

Invoice no: 202110-677
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22.5 USD

Bill To

C4C Christian Wear

928-460-1547

Description	Amount
Vector	22.50
Total	22.50
Grand Total	22.50

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
Chris Allex			
PO202110060190	WINGCC	2021-10-06 19:34:47	5.50
PO202110050220	1 C4C HOODIE	2021-10-05 20:49:01	6.00
	2 C4C HOODIE#2		
PO202110050221	C4CCW Sticker	2021-10-05 20:52:20	5.50
PO202110060015	c4c cowgirl sticker	2021-10-06 09:57:54	5.50
Total			22.50