



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

Invoice

Invoice no: 202202-541
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 83 USD

Bill To

OnFulfillment Inc. Newark
www.
925-548-6558

Description	Amount
Vector	83.00
Total	83.00
Grand Total	83.00

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
Jane Gary			
PO202202040091	colors 338-2	2022-02-04 14:46:14	5.50
PO202202140068	po 363-7 duck art	2022-02-14 13:54:46	15.00
	SubTotal		20.50
Miles Serber			
PO202202170115	Quality Culture LOGO White	2022-02-17 16:19:51	5.50
	SubTotal		5.50
Yesenia Montiel			
PO202202180147	Wd_DeepInstinct_Keep_It_Deep (2)	2022-02-18 17:53:41	5.50
PO202202090148	Databricks Executive Briefing	2022-02-09 18:15:54	5.50
PO202202250095	1 cnv_kskrea9	2022-02-25 14:08:07	11.00
	2 cnv_kskrea9#2		
PO202202150136	Custom Box	2022-02-15 16:48:04	35.00
	Total		83.00