



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

Invoice

Invoice no: 202202-393
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Custom Made For You
www.custommade4you.net
770.923.8783

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Lacie Williams			
PO202202090128	Juiced	2022-02-09 17:08:05	5.50
PO202202010004	1 So Cute#1	2022-02-01 08:17:29	11.00
	2 So Cute#2		
Total			16.50