



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

Invoice

Invoice no: 202202-577
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 37 USD

Bill To

Glittering Moments
www
516-445-5107

Description	Amount
Vector	37.00
Total	37.00
Grand Total	37.00

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
Daveev Dean			
PO202202230056	carlysternlogo	2022-02-23 13:17:29	5.50
PO202202130008	Ashley Logo	2022-02-13 19:06:28	15.00
PO202202280176	mia logo	2022-02-28 17:59:14	5.50
PO202202010138	carlylogofinalWITHGYMNASTSDATEFINAL	2022-02-01 17:49:01	5.50
PO202202010139	carlylogophrases	2022-02-01 17:53:49	5.50
Total			37.00