



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

# Invoice

Invoice no: 202202-506  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 17 USD**

## Bill To

Top Drawer Cap & Apparel  
www  
678-714-2525

Description	Amount
Vector	17.00
Total	17.00
Grand Total	17.00

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
Grag Frazier			
PO202202160130	1 Burn Bros		
	2 Burn Bros#2	2022-02-16 18:16:09	17.00
	3 Burn Bros#3		
	4 Burn Bros#4		
		Total	17.00