



Patterns LLC
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Invoice

Invoice no: 202203-447
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 70.5 USD

Bill To

Design Req LLC

678-465-8980

Description	Amount
Vector	70.50
Total	70.50
Grand Total	70.50

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
Azeem .			
PO202203150074	FBA 14853-244	2022-03-15 13:36:42	2.50
PO202203290154	FBA 15173-181	2022-03-29 16:43:50	2.50
PO202203290161	VN - Whistler's Knoll	2022-03-29 16:56:55	3.00
PO202203250071	VN - This Party Bussin 2	2022-03-25 13:31:42	6.00
PO202203250084	FBA 15100-348	2022-03-25 14:23:29	3.00
PO202203180131	FBA 14985-2252	2022-03-18 16:26:47	2.50
PO202203300054	FBA 15217-328	2022-03-30 10:52:28	2.50
PO202203300060	FBA 15211-2296	2022-03-30 11:10:31	2.50
PO202203310022	VN - EPS CORPORATION - LOGO	2022-03-31 09:59:32	2.50
PO202203010157	FBA 14597-1379	2022-03-01 17:34:22	2.50
PO202203310029	FBA 15237-413	2022-03-31 10:16:12	2.50
PO202203300076	FBA 15216-96	2022-03-30 11:55:45	2.50
PO202203300077	FBA 15224-2240	2022-03-30 12:01:21	2.50
PO202203230076	FBA 15072-2282	2022-03-23 12:46:47	3.00
PO202203290025	FBA 15140-2010	2022-03-29 10:12:21	2.50
PO202203300096	FBA 15221-2295	2022-03-30 12:34:07	2.50
PO202203170104	FBA 14962-375	2022-03-17 16:21:09	2.50
PO202203070192	VN - U	2022-03-07 18:00:03	3.00
PO202203170113	FBA 14959-252	2022-03-17 16:38:40	2.50
PO202203170116	FBA 14963-289	2022-03-17 16:46:03	2.50
PO202203300131	FBA 15227-224	2022-03-30 13:47:36	2.50
PO202203090031	FBA 14800-488	2022-03-09 10:16:00	2.50
PO202203020034	VN - Panzerjager PT Top	2022-03-02 11:10:30	2.50
PO202203290092	FBA 15151-1091	2022-03-29 13:53:21	2.50
PO202203290127	VN - Floral Pattern	2022-03-29 15:40:21	2.50
PO202203310140	FBA 15143-2290	2022-03-31 15:32:13	2.50
Total			70.50