



Patterns LLC
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Invoice

Invoice no: 202201-351
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 82.5 USD

Bill To

ISI Integrated Supply
00
866-564-6563

Description	Amount
Vector	82.50
Total	82.50
Grand Total	82.50

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
Joe Carrara			
PO202201190039	Seawanhaka	2022-01-19 12:03:40	5.50
PO202201070109	Key Club Vector and Clean up	2022-01-07 16:38:10	11.00
PO202201210021	NEGLA	2022-01-21 09:34:41	5.50
PO202201060065	1 Tshirts logos#1	2022-01-06 13:39:13	50.00
	2 Tshirts logos#2		
	3 Tshirts logos#3		
	4 Tshirts logos#4		
	5 Tshirts logos#5		
	6 Tshirts logos#6		
	7 Tshirts logos#7		
	8 Tshirts logos#8		
	9 Tshirts logos#9		
	10 Tshirts logos#10		
	11 Tshirts logos#11		
PO202201100012	Key Club Vector	2022-01-10 09:24:31	5.00
PO202201310037	PHIN-LEAD (2)	2022-01-31 13:18:35	5.50
Total			82.50