



Patterns LLC
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Invoice

Invoice no: 202203-303
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 57.5 USD

Bill To

Posh And Prissy

832-444-2340

Description	Amount
Vector	57.50
Total	57.50
Grand Total	57.50

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
Louanne Hovater			
PO202203300207	Adam 5th Grade	2022-03-30 16:07:16	5.50
PO202203300222	1 AFSA	2022-03-30 16:42:50	11.00
	2 #battleasone		
PO202203300001	motorcycles and mascara	2022-03-30 00:25:08	8.00
PO202203240050	Michelle 3	2022-03-24 11:24:12	5.50
PO202203010188	IMG_2098 (1)	2022-03-01 21:40:53	5.50
PO202203220103	1 Golden White Eagle	2022-03-22 15:39:17	11.00
	2 Golden White Eagle#2		
PO202203300176	1 Kardia Fun Run 22 Logo	2022-03-30 15:10:28	11.00
	2 Kardia Back		
Total			57.50