



Patterns LLC  
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# Invoice

Invoice no: 202204-463  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 119 USD**

## Bill To

Design Req LLC  
  
678-465-8980

Description	Amount
Vector	119.00
Total	119.00
Grand Total	119.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Azeem .</b>			
PO202204050009	FBA 15176-1535	2022-04-05 09:12:40	2.50
PO202204290182	FBA 15885-1827	2022-04-29 21:23:51	2.50
PO202204050035	1 VN - Molly Shirt 2 VN - Molly Shirt#2	2022-04-05 10:32:29	40.00
PO202204040019	FBA 15278-172	2022-04-04 09:52:52	2.50
PO202204060121	FBA 15388-1571	2022-04-06 16:09:25	2.50
PO202204010002	FBA 15266-1113	2022-04-01 09:29:16	3.50
PO202204150116	VN Hoodie Design	2022-04-15 18:56:25	2.50
PO202204040083	FBA 15328-1091	2022-04-04 12:45:34	2.50
PO202204050120	VN - Avenel Middle School	2022-04-05 15:35:39	2.50
PO202204280009	FBA 15848-655	2022-04-28 10:13:07	5.00
PO202204110038	1 FBA 15487-320 2 FBA 15487-320_1 3 FBA 15487-320_2 4 FBA 15487-320_3	2022-04-11 10:38:13	10.00
PO202204140135	VN Boat1	2022-04-14 15:55:05	3.00
PO202204010084	VN - AEagle	2022-04-01 14:03:49	3.00
PO202204010095	FBA 15296-375	2022-04-01 14:35:41	5.50
PO202204070018	VN - gang sheet	2022-04-07 09:30:46	2.50
PO202204220150	FBA 15750-2380	2022-04-22 18:08:00	3.00
PO202204110087	FBA 15488-2335	2022-04-11 13:12:34	3.00
PO202204290120	FBA 15828-401	2022-04-29 15:11:10	2.50
PO202204140195	FBA 15551-1720	2022-04-14 18:31:08	2.50
PO202204010146	FBA - Sharer Tech	2022-04-01 19:15:07	2.50
PO202204010148	FBA 15272-100	2022-04-01 19:25:56	5.50
PO202204230026	FBA 15171-621	2022-04-23 16:35:22	2.50
PO202204130190	VN Stephanie Clements	2022-04-13 17:22:35	2.50
PO202204020001	FBA 15284-2303	2022-04-02 10:25:53	2.50
PO202204080127	VN - United Immigration Services	2022-04-08 15:25:55	2.50
<b>Total</b>			<b>119.00</b>