



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

Invoice

Invoice no: 202202-584
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 195 USD

Bill To

B&M Designz
www.
520-840-0511

Description	Amount
Vector	195.00
Total	195.00
Grand Total	195.00

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
Ben Ibanez			
	1 baseball mom		
	2 baseball mom #2		
	3 baseball mom #3		
	4 baseball mom #4		
	5 baseball mom #5		
	6 baseball mom #6		
	7 baseball mom #7		
	8 baseball mom #8		
	9 baseball mom #9		
	10 baseball mom #10		
PO202202050033		2022-02-05 17:23:28	30.00
PO202202280004	1 BLUE DEVILS		
	2 COUGARS BASEBALL		
	3 ARIZONA	2022-02-28 01:40:27	22.00
	4 BLUE DEVILS #2		
PO202202250001	1 Church of Christ		
	2 R with Crown	2022-02-25 00:08:56	11.00
PO202202100003	Birthday Girl	2022-02-10 02:38:18	5.50
PO202202220048	1 Ramos Boxing		
	2 Towel		
	3 KAIZEN	2022-02-22 11:58:20	22.00
	4 Flag part0		
PO202202070089	1 baseball		
	2 baseball#2	2022-02-07 14:59:23	11.00
PO202202140179	Cottonwood Bobcats	2022-02-14 23:18:18	5.50
PO202202080185	IMG_4616	2022-02-08 19:18:46	5.50
PO202202040066	REVOLUTION	2022-02-04 13:24:41	5.50
PO202202040069	IMG_4556	2022-02-04 13:32:52	5.50
PO202202110147	1 IMG_4638		
	2 IMG_4579		
	3 IMG_4636		
	4 IMG_3128	2022-02-11 20:41:13	33.00
	5 IMG_4629		
	6 IMG_3127		
PO202202040120	IMG_4558	2022-02-04 16:27:18	5.50
PO202202070180	Spartans Softball	2022-02-07 23:48:59	5.50
PO202202070181	Nike	2022-02-07 23:50:53	5.50

Order ID	File Name	Order Date	File Price
PO202202240059	IMG_4755	2022-02-24 13:17:31	5.50
PO202202140036	Red SC	2022-02-14 11:36:18	5.50
PO202202260005	1 IMG_4795	2022-02-26 10:34:55	11.00
	2 RAMOS BOXING		
Total			195.00