



Patterns LLC
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Invoice

Invoice no: 202203-285
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

913 Sports

(956)821-8111

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
Isaias Ledezma			
PO202203010024	BB DESIGN	2022-03-01 09:29:06	5.50
PO202203040030	Air Accordion	2022-03-04 11:30:20	5.50
PO202203170002	Bulldog Vector	2022-03-17 00:42:39	10.00
PO202203170003	Voodoo vector	2022-03-17 01:25:51	20.00
PO202203220006	DIVAS TOURNEY LOGO	2022-03-22 06:39:08	5.50
PO202203080215	2 Sons Transportation	2022-03-08 23:34:43	5.50
PO202203010010	jordan	2022-03-01 01:27:38	5.50
Total			57.50