



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202201-645  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 40.5 USD**

## Bill To

CJLD Holdings  
  
561-573-0213

Description	Amount
Vector	40.50
Total	40.50
Grand Total	40.50

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>Alison Dytko</b>			
PO202201240022	Protect My Tot	2022-01-24 10:09:30	35.00
PO202201030118	moonbear	2022-01-03 17:37:41	5.50
<b>Total</b>			<b>40.50</b>