



Patterns LLC  
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# Invoice

Invoice no: 202201-312  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 44 USD**

## Bill To

Whitney Promotions  
  
858-735-6128

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Doug Whitney			
PO202201180050	1 Angel Tree logo	2022-01-18 13:04:51	11.00
	2 Valentine logo		
PO202201240150	ANGEL TREE	2022-01-24 17:04:12	5.50
PO202201180091	1 SHDW YTH	2022-01-18 15:51:36	11.00
	2 This Is Not A Drill		
PO202201130049	1 Indonesia Kids	2022-01-13 12:14:13	16.50
	2 Indonesia Kids#2		
	3 Indonesia Kids#3		
Total			44.00