



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

# Invoice

Invoice no: 202202-79  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Wearthefund  
www.wearthefund.com  
239 313 3907

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Dominic			
PO202202230058	Eagle	2022-02-23 13:19:40	5.50
		SubTotal	5.50
Natalie -			
PO202202040112	#2148	2022-02-04 15:51:31	5.50
		SubTotal	5.50
Sam Lewis			
PO202202060001	Edison	2022-02-06 17:38:12	5.50
PO202202080087	#2037 rush vector	2022-02-08 14:15:53	5.50
PO202202090002	#2037 - 2 Edison Festival of Lights	2022-02-09 04:31:04	5.50
		Total	27.50