



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

Invoice

Invoice no: 202201-611
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

J.R Enterprises

2565366900

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Kenny Wood			
PO202201120055	Vintage 1982 - 40	2022-01-12 13:01:09	5.50
PO202201170097	Billy shirt NOMA	2022-01-17 16:47:02	5.50
PO202201060041	Lara Bryan Image	2022-01-06 12:08:23	5.50
Total			16.50