



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

Invoice

Invoice no: 202201-634
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 33 USD

Bill To

CR&A Custom Inc
www.cracustom.com
213.276.5332

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Carmen Rad			
PO202201050087	Barbie	2022-01-05 15:24:08	5.50
PO202201100176	BEE MINE	2022-01-10 23:29:22	5.50
PO202201250142	Cupcakes	2022-01-25 21:28:54	5.50
PO202201170118	Happy 3rd Birthday INDIYAH	2022-01-17 20:15:51	5.50
PO202201090001	mother cutout	2022-01-09 20:25:15	5.50
PO202201150002	10th Birthday	2022-01-15 05:17:21	5.50
Total			33.00