



Patterns LLC
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Invoice

Invoice no: 202202-722
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

Too Two Many

602-326-9550

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Brandon Lee			
PO202202110119	Too Two Many	2022-02-11 16:41:02	5.50
PO202202160160	El Dorado Bar & Grill	2022-02-16 21:18:58	5.50
Total			11.00