



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

Invoice

Invoice no: 202203-615
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 66 USD

Bill To

Celtic Shirt

215-427-9155

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Jim Fen			
PO202203160140	1 PHILLY DARTS	2022-03-16 17:10:36	22.00
	2 PHILLY DARTS#2		
	3 PHILLY DARTS#3		
	4 PHILLY DARTS#4		
PO202203010041	Al-Aqsa	2022-03-01 10:44:05	5.50
PO202203010057	JUNOD GYMNASTICS	2022-03-01 11:50:23	5.50
PO202203210149	OLPR	2022-03-21 17:12:48	5.50
PO202203180141	Cooper roofing	2022-03-18 16:47:41	5.50
PO202203290020	engine 2	2022-03-29 10:05:56	5.50
PO202203310054	ST LAURENTIUS	2022-03-31 11:31:06	5.50
PO202203290071	SmartSelect_20220310	2022-03-29 13:15:11	5.50
PO202203220078	SLICE AND DICE	2022-03-22 13:59:52	5.50
Total			66.00