



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

Invoice

Invoice no: 202202-456
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

Independent Purchasing
Specialities
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702-419-3460

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
Phyllis Palmer			
PO202202160083	CDS	2022-02-16 14:39:31	5.50
PO202202230013	Winds Show Shirt	2022-02-23 09:32:04	5.50
Total			11.00