



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

Invoice

Invoice no: 202202-132
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Adams Artworks

772-223-1809

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Adam Apruzzese			
PO202202230114	1 REEF RIDER-1	2022-02-23 15:55:07	11.00
	2 REEF RIDER-2		
PO202202280096	Pub Run TShirt	2022-02-28 14:14:50	5.50
PO202202180009	BUS PENCIL	2022-02-18 08:56:07	5.50
Total			22.00