



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

Invoice

Invoice no: 202202-700
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Clearly Branded
www.clearlybranded.com
737.245.4068

| Description | Amount |
|-------------|--------|
| Vector | 16.50 |
| Total | 16.50 |
| Grand Total | 16.50 |

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 |
|----------------|-------------|---------------------|------------|
| Julie Zavala | | | |
| PO202202070013 | SALON LOFTS | 2022-02-07 09:23:48 | 5.50 |
| PO202202210053 | GTX FILM | 2022-02-21 12:01:31 | 5.50 |
| PO202202240052 | HUBBARD 4 | 2022-02-24 12:51:47 | 5.50 |
| Total | | | 16.50 |