



Patterns LLC
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Invoice

Invoice no: 202203-496
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Madlimited

201-212-1276

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
Thomas Quinones			
PO202203080061	Black history month	2022-03-08 12:23:22	5.50
PO202203160015	IMG_6306	2022-03-16 09:53:17	5.50
PO202203070200	NMOA Staff TShirt2	2022-03-07 18:39:40	5.50
PO202203070202	IMG_4725	2022-03-07 18:41:20	5.50
Total			22.00