



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

Invoice

Invoice no: 202202-181
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 15 USD

Bill To

JUST BLING IT

9567781608

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Samantha Chavez			
PO202202250059	Fitos Mexican restuarant	2022-02-25 12:00:39	5.00
PO202202250079	1 Peace Love	2022-02-25 13:03:09	10.00
	2 Only you can be you		
Total			15.00