



Patterns LLC
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Invoice

Invoice no: 202201-305
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 19.5 USD

Bill To

Big City Sports

(951) 757-7524

Description	Amount
Vector	19.50
Total	19.50
Grand Total	19.50

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
Mo .			
PO202201240089	LC	2022-01-24 14:00:29	5.50
PO202201110101	artwork for Big City Sports	2022-01-11 15:46:24	3.00
	SubTotal		8.50
Mo Rezkalah			
PO202201190104	1 Magic#1	2022-01-19 15:19:54	11.00
	2 Magic#2		
	Total		19.50