



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202203-318
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 10 USD

Bill To

Premier Sports Spirit Art Dept

740.400.0049

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Jordan Cortijo			
PO202203240014	1 Faith Life Church	2022-03-24 09:39:54	10.00
	2 Concord		
		Total	10.00