



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

# Invoice

Invoice no: 202202-362  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 40.5 USD**

## Bill To

TrygodTees

313-623-1202

Description	Amount
Vector	40.50
Total	40.50
Grand Total	40.50

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
William Worthy			
PO202202230152	WHAT UP DOE	2022-02-23 16:50:10	5.50
PO202202140024	Red Ruby	2022-02-14 10:58:38	35.00
Total			40.50