



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202202-157
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Its Magic

9567275100

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Johnny Hernandez			
PO202202170118	BUSHMILLS	2022-02-17 16:46:43	5.50
PO202202250108	View Homes	2022-02-25 15:00:24	5.50
PO202202170031	Flags 2021	2022-02-17 11:29:10	5.50
Total			16.50