



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

Invoice

Invoice no: 202202-699
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 30 USD

Bill To

Hard Card

2403893341

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
Dia Din			
PO202202110061	2021-T-screens-AD	2022-02-11 13:25:31	15.00
PO202202010114	Natural Hair Classes	2022-02-01 16:16:21	15.00
Total			30.00