



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

Invoice

Invoice no: 202112-496
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 44 USD

Bill To

Bird City Fly
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602-393-8332

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Karvel Davis			
PO202112020124	Smoov Transit	2021-12-02 13:40:28	5.50
PO202112020130	BILLI GANG	2021-12-02 14:15:36	5.50
PO202112170135	GHOST	2021-12-17 20:35:33	5.50
PO202112220058	GREEDY DUMPSTER	2021-12-22 13:33:01	11.00
PO202112060117	WESTSIDE WARRIORS	2021-12-06 14:40:34	5.50
PO202112220122	RECORDS	2021-12-22 19:04:36	5.50
PO202112020116	BLUE REAPERS	2021-12-02 13:20:42	5.50
Total			44.00