



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

Invoice

Invoice no: 202202-111
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 55 USD

Bill To

Navy Paddles
www.navypaddles.com
619-756-4363

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Megan .			
PO202202020046	EVES	2022-02-02 11:49:59	5.50
PO202202020053	siegel	2022-02-02 11:58:58	5.50
PO202202070103	hattman	2022-02-07 15:27:45	5.50
PO202202230163	fischer redraw	2022-02-23 17:20:37	5.50
PO202202150051	dean redraw	2022-02-15 12:13:26	5.50
PO202202210048	cooper	2022-02-21 11:50:17	5.50
PO202202040124	NAS-Logo	2022-02-04 16:31:20	5.50
PO202202040128	carney	2022-02-04 16:44:14	5.50
PO202202210082	tenaglia	2022-02-21 13:54:42	5.50
PO202202030048	funk	2022-02-03 12:38:58	5.50
Total			55.00