



Patterns LLC  
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# Invoice

Invoice no: 202203-353  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 127.5 USD**

## Bill To

ISI Integrated Supply  
00  
866-564-6563

Description	Amount
Vector	127.50
Total	127.50
Grand Total	127.50

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
<b>Joe Carrara</b>			
PO202203290142	Low country	2022-03-29 16:11:13	5.50
PO202203140007	NYU Cheerleading	2022-03-14 09:37:16	5.50
PO202203030159	Prevagen Logo	2022-03-03 18:42:24	5.50
PO202203090107	Ninja	2022-03-09 13:35:59	5.50
PO202203300225	Field day	2022-03-30 16:49:59	5.50
PO202203110014	1 Shark 1954	2022-03-11 10:05:58	10.00
	2 Shark 1954#2		
PO202203280176	Hicksville	2022-03-28 19:07:45	5.50
PO202203070114	Dolphin Dolls	2022-03-07 14:55:39	5.50
PO202203300041	Orange H	2022-03-30 10:20:25	5.50
PO202203210175	Victoria Park	2022-03-21 18:30:45	5.50
PO202203140128	LEE AVENUE	2022-03-14 16:22:05	5.50
PO202203300075	Medical Scrubs	2022-03-30 11:45:45	35.00
PO202203040115	csa black	2022-03-04 17:00:01	5.50
PO202203010178	LIU OT	2022-03-01 18:36:54	5.50
PO202203310087	Commuter Street	2022-03-31 13:26:21	5.50
PO202203150013	Hand Tree	2022-03-15 09:59:22	5.50
PO202203220082	nationals2	2022-03-22 14:15:20	5.50
<b>Total</b>			<b>127.50</b>