



Patterns LLC  
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# Invoice

Invoice no: 202202-298  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 25.5 USD**

## Bill To

Esquire Wholesales  
  
604 506-8945

Description	Amount
Vector	25.50
Total	25.50
Grand Total	25.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Salim Hassanali</b>			
PO202202080066	the alberta festival	2022-02-08 13:18:34	5.50
PO202202220064	Winter Festival North	2022-02-22 13:11:35	15.00
PO202202080197	Top 10	2022-02-08 22:32:03	5.00
<b>Total</b>			<b>25.50</b>