



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

Invoice

Invoice no: 202201-494
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 49.5 USD

Bill To

Bird City Fly
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602-393-8332

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Karvel Davis			
PO202201150027	Brown Sugar Artistry	2022-01-15 18:33:42	5.50
PO202201310084	DUMPSTER RENTALS	2022-01-31 16:28:56	5.50
PO202201280081	THEME PARK	2022-01-28 13:46:44	5.50
PO202201050105	Screenshot_20220105-144825_Messages	2022-01-05 17:05:49	11.00
PO202201050136	Screenshot_20220105-142604_Google	2022-01-05 20:38:09	5.50
PO202201050137	Marijuana plant	2022-01-05 20:39:41	5.50
PO202201290035	King Cactus	2022-01-29 17:31:53	5.50
PO202201270166	LEGEND CITY	2022-01-27 19:23:04	5.50
Total			49.50