



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202203-543
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 35.5 USD

Bill To

JC Apparel
-
631-846-1716

Description	Amount
Vector	35.50
Total	35.50
Grand Total	35.50

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
Marco -			
PO202203310197	Sunrise Sports	2022-03-31 17:49:42	5.50
PO202203180093	Big Truck	2022-03-18 14:19:03	8.00
PO202203010151	National 2021	2022-03-01 17:18:37	5.50
PO202203030035	Nationals	2022-03-03 10:53:58	5.50
PO202203270008	Qool Kids	2022-03-27 22:09:02	5.50
PO202203240182	Barkgata	2022-03-24 21:15:53	5.50
Total			35.50