



Patterns LLC
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Invoice

Invoice no: 202201-503
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 83 USD

Bill To

JC Apparel
-
631-846-1716

Description	Amount
Vector	83.00
Total	83.00
Grand Total	83.00

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
Marco -			
PO202201260117	ygia sign	2022-01-26 16:13:28	5.50
PO202201180125	Breakaway Lawn	2022-01-18 18:17:44	5.50
PO202201160009	swarthmore Baseball	2022-01-16 21:48:33	5.50
PO202201030080	XPIORE	2022-01-03 14:46:22	5.50
PO202201310108	1 PTAC Coin Side B 2 thank a cop	2022-01-31 17:46:11	11.00
PO202201250069	Federal Law	2022-01-25 14:56:04	5.50
PO202201250073	Kings of blades	2022-01-25 15:05:51	20.00
PO202201120073	Am Pest Control	2022-01-12 13:41:02	5.50
PO202201120098	Iron worker 361	2022-01-12 15:26:59	5.50
PO202201140082	Forrest lawyers	2022-01-14 15:01:14	5.50
PO202201260047	1 Kings of Blades Kevin - Back 2 Kings of Blades Kevin -Front	2022-01-26 11:56:40	8.00
Total			83.00