



Patterns LLC
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Invoice

Invoice no: 202112-289
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

Posh And Prissy

832-444-2340

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Louanne Hovater			
PO202112080084	1 SJS Mavericks Cheer	2021-12-08 13:47:18	11.00
	2 SJS Mavericks Cheer#2		
PO202112150031	1 IMG_0977	2021-12-15 11:12:41	22.00
	2 IMG_0976		
	3 IMG_0975		
	4 IMG_0974		
Total			33.00