



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

# Invoice

Invoice no: 202203-284  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 44 USD**

## Bill To

Dye Fresh  
6462497623

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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>Jose Campos</b>			
PO202203100194	1 KG concrete pumping	2022-03-10 23:52:20	11.00
	2 KG concrete pumping#1		
PO202203150150	Queens Logo	2022-03-15 17:52:03	5.50
PO202203280188	Lost without him	2022-03-28 20:34:29	5.50
PO202203140127	1 Dream Shirts	2022-03-14 16:17:29	11.00
	2 Dream Shirts#2		
PO202203030046	Manifestation	2022-03-03 11:52:58	5.50
PO202203060005	Manifest	2022-03-06 21:06:46	5.50
<b>Total</b>			<b>44.00</b>