



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

Invoice

Invoice no: 202201-203
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 33 USD

Bill To

Gardenswartz Team Sales
www
505-884-1234

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
Matt Levy			
PO202201270004	1 RIO GRANDE NEW RAVEN	2022-01-27 00:12:07	11.00
	2 RIO GRANDE NEW RAVEN#2		
PO202201140010	1 NM-Track-&-CC-Logo	2022-01-14 10:34:02	11.00
	2 NM JAGS		
PO202201140125	CORONADO LL	2022-01-14 16:59:17	5.50
PO202201240171	SOLAR SOX	2022-01-24 18:21:16	5.50
Total			33.00