



Patterns LLC
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Invoice

Invoice no: 202202-647
Invoice date: 02-Mar-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16 USD

Bill To

J.R Enterprises

2565366900

| Description | Amount |
|-------------|--------|
| Vector | 16.00 |
| Total | 16.00 |
| Grand Total | 16.00 |

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 |
|----------------|---------------------------------|---------------------|------------|
| Kenny Wood | | | |
| PO202202010025 | Two Flags | 2022-02-01 10:30:42 | 5.50 |
| PO202202100104 | AEACnfLogo-20221 (3) | 2022-02-10 15:39:45 | 5.00 |
| PO202202240016 | Extension - Voices for Vaccines | 2022-02-24 09:52:29 | 5.50 |
| Total | | | 16.00 |