



Patterns LLC
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Invoice

Invoice no: 202204-418
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Turtle Moon

727-894-3825

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Mila Turtle			
PO202204010057	1 FINAL-LSP2022-SHIRT-FRONT2	2022-04-01 12:52:06	16.50
	2 FINAL-LSP2022-SHIRT-BACK2		
		Total	16.50