



Patterns LLC
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Invoice

Invoice no: 202202-18
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 37.5 USD

Bill To

Adrians Promotion

956-726-3000

Description	Amount
Vector	37.50
Total	37.50
Grand Total	37.50

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
Hugo Peralta			
PO202202240128	1 FITNESS EVOLVE	2022-02-24 16:57:50	10.00
	2 FITNESS EVOLVE#2		
	3 FITNESS EVOLVE#3		
	4 FITNESS EVOLVE#4		
PO202202020145	rams bengals	2022-02-02 17:16:20	5.50
PO202202250150	STWS	2022-02-25 19:33:04	5.50
PO202202160167	Color guard	2022-02-16 22:25:57	5.50
PO202202040154	1 B HALF TIME	2022-02-04 19:42:43	11.00
	2 B HALF TIME#2		
Total			37.50