



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

Invoice

Invoice no: 202202-535
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Nola Girl Custom Creations
www.
404-808-4119

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
Brittney Crump			
PO202202170078	IMG_4153	2022-02-17 14:31:07	5.50
PO202202090057	IMG_96891	2022-02-09 13:09:49	5.50
PO202202100178	Crying Heart	2022-02-10 23:36:33	5.50
Total			16.50