



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

# Invoice

Invoice no: 202201-163  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Its Magic

9567275100

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Johnny Hernandez</b>			
PO202201200075	CWS	2022-01-20 14:28:08	5.50
PO202201260166	TAMIU NSSLIIA	2022-01-26 18:55:45	5.50
PO202201070048	f623b3df-cc8b-417a-a4ef-eea8a63a565f	2022-01-07 11:20:46	5.50
PO202201270108	La Laguna Drive Thru	2022-01-27 14:54:49	5.50
<b>Total</b>			<b>22.00</b>