



Patterns LLC
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Invoice

Invoice no: 202204-421
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 53.5 USD

Bill To

Veas Rhinestone Shirts And
Things

832-494-7998

Description	Amount
Vector	53.50
Total	53.50
Grand Total	53.50

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
Verna Byrd			
PO202204300004	1 Personal	2022-04-30 11:32:18	15.00
	2 Personal#2		
	3 Personal#3		
PO202204070212	MAYHAW TREE FLYER	2022-04-07 23:33:53	11.00
PO202204280071	I AM A BABY	2022-04-28 12:23:22	5.50
PO202204290153	1 Redeemer	2022-04-29 17:02:30	11.00
	2 Vee's		
PO202204240017	1 Apart from Me	2022-04-24 20:49:03	11.00
	2 Shoe Game Lit		
Total			53.50