

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

Invoice

Invoice no: 202203-654 Invoice date: 02-Apr-2022 Due date: 10-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-

2022

Amount Due \$ 5.5 USD

Bill To

Major Apparel

8322823962

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Jena Ciers			
PO202203090094	bantitos	2022-03-09 12:44:17	5.50
		Total	5.50