



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

Invoice

Invoice no: 202201-234
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 5 USD

Bill To

Chachas Creations

713-551-1140

Description	Amount
Vector	5.00
Total	5.00
Grand Total	5.00

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
Victoria			
PO202201120084	Texas Softwash	2022-01-12 14:49:44	5.00
		Total	5.00