



Patterns LLC
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Invoice

Invoice no: 202202-350
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 37 USD

Bill To

NCS Prints

570-650-9191

Description	Amount
Vector	37.00
Total	37.00
Grand Total	37.00

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
Frank Surdy			
PO202202240096	st pat skull	2022-02-24 15:18:52	15.00
PO202202110024	SHANNON-BRIAN S-2022	2022-02-11 10:53:44	5.50
PO202202280033	VIKING-2022	2022-02-28 10:21:54	5.50
PO202202280053	RIVERSIDE- ST. PAT- BACK-2022	2022-02-28 12:05:11	5.50
PO202202010045	KRISTIN- A CHILDS PLACE	2022-02-01 11:58:09	5.50
Total			37.00