



Patterns LLC
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Invoice

Invoice no: 202201-170
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 49.5 USD

Bill To

Ur Logo Here

973-722-5801

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Jill Parris	1 CAPT BUTCH_FULL BACK		
	2 CAPT BUTCH_LC		
	3 KODA BACK		
	4 Woman_ Left chest		
PO202201060125		2022-01-06 17:40:24	16.50
PO202201260125	DENVILLE DINER Staff BACK	2022-01-26 16:24:47	5.50
PO202201220026	LOVE DAD	2022-01-22 17:56:19	5.50
PO202201220027	1 17 Broadway#1		
	2 17 Broadway#2	2022-01-22 17:58:56	16.50
	3 17 Broadway#3		
PO202201090004	MARINOS	2022-01-09 20:35:19	5.50
Total			49.50