



Patterns LLC
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Invoice

Invoice no: 202202-634
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 30 USD

Bill To

C4C Christian Wear

928-460-1547

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
Chris Allex			
PO202202110144	1 bt1	2022-02-11 19:25:30	10.00
	2 bt2		
PO202202110146	1 TROOP Western Wear	2022-02-11 20:18:22	20.00
	2 TROOP Western Wear#2		
	3 TROOP Western Wear#3		
	4 TROOP Western Wear#4		
	5 TROOP Western Wear#5		
	6 TROOP Western Wear#6		
	7 TROOP Western Wear#7		
	8 TROOP Western Wear#8		
	9 TROOP Western Wear#9		
	10 TROOP Western Wear#10		
Total			30.00