



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

Invoice

Invoice no: 202201-492
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

Fulltime Hustler

504-259-5474

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Douglas Labostrie			
PO202201280021	VOTE HELEN KANNON	2022-01-28 09:31:42	5.50
PO202201170001	SLB	2022-01-17 00:26:56	5.50
PO202201270006	1 Soule 2 Geaux	2022-01-27 01:23:32	11.00
	2 Soule 2 Geaux#2		
PO202201010007	IMG_86041	2022-01-01 10:45:49	5.50
Total			27.50