



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

Invoice

Invoice no: 202204-613
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

Red Legacy Apparel Co
www
602-741-2335

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Fred Sotelo			
PO202204290019	Homebody wavy	2022-04-29 10:54:46	5.50
PO202204290073	Homebody script	2022-04-29 12:42:58	5.50
PO202204280080	1 Gateway	2022-04-28 12:47:06	11.00
	2 Hombody		
Total			22.00