



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-36
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 43.5 USD

Bill To

RHEETECH SALES Service
Inc
<http://www.prinsupply.com/>
2137499111

| Description | Amount |
|-------------|--------|
| Vector | 43.50 |
| Total | 43.50 |
| Grand Total | 43.50 |

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 |
|-------------------|-------------------------------|---------------------|--------------|
| Brian Rhee | | | |
| PO202201110134 | KCC_Dragon | 2022-01-11 17:36:23 | 5.50 |
| PO202201260133 | SHAWARMA HOUSE | 2022-01-26 16:32:48 | 5.50 |
| PO202201260140 | rams | 2022-01-26 16:57:26 | 5.50 |
| PO202201170091 | Garment Back Art | 2022-01-17 16:21:44 | 5.50 |
| PO202201040051 | Plant Galaxy | 2022-01-04 12:38:26 | 5.50 |
| PO202201040052 | Dr Exotics | 2022-01-04 12:43:47 | 5.00 |
| PO202201240149 | Dr Exotics Black hoodie front | 2022-01-24 17:01:59 | 5.50 |
| PO202201270144 | pepper | 2022-01-27 17:13:00 | 5.50 |
| Total | | | 43.50 |