



Patterns LLC
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Invoice

Invoice no: 202201-537
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

Crown Trophy #60

801-840-5222

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
Nate Barton			
PO202201260115	#60 - Utah Public Health	2022-01-26 16:09:24	5.50
PO202201280069	#60 - UHP wings	2022-01-28 12:56:35	5.50
PO202201260177	Crown Trophy #60 - Saratoga Fuels	2022-01-26 20:41:05	5.50
PO202201280160	Odysse Housea	2022-01-28 20:41:56	5.50
Total			22.00