



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

Invoice

Invoice no: 202202-212
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 50.5 USD

Bill To

T S Harry
908 377-2456

Description	Amount
Vector	50.50
Total	50.50
Grand Total	50.50

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
T S Harry			
PO202202110048	SeniorCrew2	2022-02-11 12:41:06	5.50
PO202202230111	1 DESIGN_VECTOR_1	2022-02-23 15:51:43	30.00
	2 DESIGN_VECTOR_2		
PO202202100055	SeniorCrew22	2022-02-10 12:27:09	15.00
Total			50.50