



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

Invoice

Invoice no: 202201-563
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 33 USD

Bill To

Celtic Shirt

215-427-9155

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Jim Fen			
PO202201100070	andorra	2022-01-10 13:58:43	5.50
PO202201100147	facebook_1641851859722	2022-01-10 17:14:32	5.50
PO202201050135	is it japanees	2022-01-05 20:35:57	5.50
PO202201260023	signature007	2022-01-26 10:50:04	5.50
PO202201310026	1 liberty bell pizza	2022-01-31 11:59:20	11.00
	2 liberty bell pizza#2		
Total			33.00