



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-476
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

Madlimited

201-212-1276

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Thomas Quinones			
PO202202280025	RAW Directors Shirt FINAL 2-Recovered (1)	2022-02-28 09:40:56	5.50
PO202202280029	OZONE	2022-02-28 10:00:38	5.50
PO202202240003	Jumjpland with tag	2022-02-24 08:36:07	11.00
PO202202080006	IMG_1B054F3D59FE-1	2022-02-08 08:13:54	5.50
Total			27.50