



Patterns LLC
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Invoice

Invoice no: 202201-469
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 71.5 USD

Bill To

Branded
-
575-219-7957

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
Stephanie Shaw			
PO202201220021	Texico	2022-01-22 16:18:36	5.50
PO202201220022	Go wolverines	2022-01-22 16:21:07	5.50
PO202201220023	Dad	2022-01-22 16:30:55	5.50
PO202201130135	R&S TShirt	2022-01-13 18:38:27	5.50
PO202201120053	1 IMG_0796	2022-01-12 12:55:06	11.00
	2 IMG_0797		
PO202201120070	Park Em	2022-01-12 13:29:35	5.50
PO202201170110	LUBBOCK SPORTS	2022-01-17 17:41:54	5.50
PO202201120131	Landmark Pro	2022-01-12 17:38:30	5.50
PO202201240108	Cba poster	2022-01-24 15:10:36	5.50
PO202201240130	CBA Flyer	2022-01-24 16:12:53	5.50
PO202201240131	Clovis Wildcat Cheer	2022-01-24 16:13:54	5.50
PO202201240134	Aztec Title	2022-01-24 16:21:56	5.50
Total			71.50