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Amount Due  
\$62.00 USD

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Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
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# Invoice

Invoice no: 202203-402

Invoice date: 02-Apr-2022

Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-2022

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Michael Lewis			
PO202203300247	Blockbaby	2022-03-30 17:09:30	5.50
PO202203020165	FRONT MAARSK LOGO	2022-03-02 19:00:05	5.50
PO202203070104	ARGENTINA FLAG	2022-03-07 14:42:30	5.50
PO202203170142	drag truck	2022-03-17 19:48:46	40.00
PO202203100123	hawk logo	2022-03-10 15:32:55	5.50
Total			62.00