



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

Invoice

Invoice no: 202204-276
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

JJ Of Dallas
www.jjofdallas.com
972-866-9866

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
David Howarth			
PO202204270177	1 Summer Camp Shirt Front - ROCC	2022-04-27 18:43:49	11.00
	2 Summer Camp Shirt Front - High Performance		
PO202204140198	Pro Computing	2022-04-14 18:34:18	5.50
Total			16.50