



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

Invoice

Invoice no: 202203-602
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

ItzDone
www
410-279-1676

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
Heidi Foley			
PO202203100183	Sumpter logo	2022-03-10 19:49:57	5.50
PO202203100046	Cougar_Athletics_5	2022-03-10 11:41:54	5.50
PO202203070214	Military Children	2022-03-07 20:46:52	5.50
Total			16.50