



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

Invoice

Invoice no: 202112-103
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 99 USD

Bill To

Navy Paddles
www.navypaddles.com
619-756-4363

Description	Amount
Vector	99.00
Total	99.00
Grand Total	99.00

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
Megan .			
PO202112230045	Allied Universal	2021-12-23 12:56:11	5.50
PO202112010077	tash redraw	2021-12-01 13:11:27	5.50
PO202112020160	salander	2021-12-02 15:33:08	5.50
PO202112020165	Swift Silent Deadly	2021-12-02 15:41:52	5.50
PO202112160048	yip redraw	2021-12-16 12:19:07	5.50
PO202112160049	yip redraw 2	2021-12-16 12:19:44	5.50
PO202112010098	parent redraw	2021-12-01 14:31:48	5.50
PO202112070026	wilson redraw 2	2021-12-07 10:57:02	5.50
PO202112210103	guddahl	2021-12-21 15:37:22	5.50
PO202112070027	wilson redraw 1	2021-12-07 10:57:52	5.50
PO202112290075	dea badge	2021-12-29 16:00:57	5.50
PO202112160101	croen	2021-12-16 15:37:47	5.50
PO202112070090	la sage	2021-12-07 14:01:17	5.50
PO202112300032	Carmona redraw	2021-12-30 14:02:29	5.50
PO202112090041	Bianchi	2021-12-09 12:11:52	5.50
PO202112150109	hollis	2021-12-15 15:06:55	5.50
PO202112150117	safety glove	2021-12-15 15:43:43	5.50
PO202112030112	child	2021-12-03 15:18:32	5.50
Total			99.00