



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

Invoice

Invoice no: 202203-265
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 11 USD

Bill To

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

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
David Howarth			
PO202203220067	1 This Shirt Helps	2022-03-22 13:19:04	11.00
	2 Sarah_Flag		
		Total	11.00