



Patterns LLC
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Invoice

Invoice no: 202204-316
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 49.5 USD

Bill To

Posh And Prissy

832-444-2340

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Louanne Hovater			
PO202204140070	HAMILTON	2022-04-14 12:57:08	5.50
PO202204040070	Rollinwithmyhomiesbowling	2022-04-04 12:18:51	5.50
PO202204280007	1 Hakuna	2022-04-28 09:47:48	11.00
	2 karma		
PO202204130136	1 2022 Beach Back	2022-04-13 14:57:26	27.50
	2 Vegas Back		
	3 Hakuna MaKarma		
	4 Orlando Front		
	5 Vegas Front		
Total			49.50