



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

Invoice

Invoice no: 202203-357
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Xpand Your Brand Ltd
937-206-6689

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Lynette Evans			
PO202203250161	Cindy Bear	2022-03-25 19:41:50	5.50
PO202203050028	1 4X5-SMART-V2 postcard	2022-03-05 18:55:48	11.00
	2 Creamy Beige Stylized Border		
PO202203050029	John 3:16	2022-03-05 20:05:18	5.50
Total			22.00