



Patterns LLC  
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# Invoice

Invoice no: 202202-590  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 55 USD**

## Bill To

Celtic Shirt

215-427-9155

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Jim Fen</b>			
PO202202190002	Boston whaler	2022-02-19 09:04:50	5.50
PO202202020067	Colon cancer	2022-02-02 12:23:57	5.50
PO202202040029	maltese cross	2022-02-04 11:49:57	5.50
PO202202110104	IMG_1500	2022-02-11 15:18:25	5.50
PO202202150019	midas touch	2022-02-15 10:18:48	5.50
PO202202040067	BUCKET BUDS	2022-02-04 13:25:50	5.50
PO202202040082	rick drum	2022-02-04 14:34:50	5.50
PO202202220155	ARCADIAN	2022-02-22 18:39:36	5.50
PO202202100149	local 22	2022-02-10 18:27:10	5.50
PO202202080029	VILLAGE ELEMENTARY	2022-02-08 10:45:17	5.50
<b>Total</b>			<b>55.00</b>