



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

# Invoice

Invoice no: 202202-735  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Man-How Inc

609-392-4895

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Liz Maucher			
PO202202210020	BLACK NIGHT BAND	2022-02-21 09:59:05	5.50
PO202202210021	Liberty Leopards	2022-02-21 10:04:20	5.50
Total			11.00