



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

Invoice

Invoice no: 202112-463
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

Madlimited

201-212-1276

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Thomas Quinones			
PO202112290062	VII SLS	2021-12-29 14:16:25	5.50
PO202112060078	1 Wamilli Big back	2021-12-06 13:01:44	11.00
	2 Left chest wamlilli		
PO202112060080	1 WAMILLI HOODIE BACK	2021-12-06 13:04:18	11.00
	2 WAMILLI HOODIE FRONT		
PO202112170063	turq 4th	2021-12-17 13:55:03	5.50
Total			33.00