



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

# Invoice

Invoice no: 202202-137  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Active World  
www.activeworldnyc.com  
718-922-9404

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
MARLA E Vazquez			
PO202202250013	Kegs & Eggs	2022-02-25 09:16:20	5.50
PO202202210010	Voyages Sinior 22	2022-02-21 09:27:28	5.50
PO202202030019	St. Patricks logo	2022-02-03 10:38:03	5.50
PO202202230017	Cranford Womans Club	2022-02-23 09:59:10	5.50
Total			22.00