



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

Invoice

Invoice no: 202203-755
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 44 USD

Bill To

J&J Sports

8129092686

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Larry Hooper			
PO202203310149	Braids by Keesha	2022-03-31 16:01:28	5.50
PO202203020173	1 274624642	2022-03-02 19:58:34	16.50
	2 Reunion.png		
	3 274508558		
PO202203020189	Black leprechaun	2022-03-02 22:27:02	5.50
PO202203120001	Sell off Liquidate	2022-03-12 08:48:38	5.50
PO202203180002	Blessed Queen	2022-03-18 00:15:48	5.50
PO202203250011	Make it Make Sense	2022-03-25 09:31:56	5.50
Total			44.00