



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

Invoice

Invoice no: 202201-484
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 33 USD

Bill To

Stamped Apparel
--
706-504-3971

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
Brittany Trapp			
PO202201030056	AAWT logo	2022-01-03 13:19:19	5.50
PO202201040003	heartbeat	2022-01-04 08:45:20	5.50
PO202201130002	1 Cutno Dance	2022-01-13 02:38:15	16.50
	2 Cutno Dance#2		
	3 Cutno Dance#3		
PO202201140126	RUN FASTER.	2022-01-14 17:00:52	5.50
Total			33.00