



Patterns LLC
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Invoice

Invoice no: 202203-315
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 14 USD

Bill To

Whitney Promotions

858-735-6128

Description	Amount
Vector	14.00
Total	14.00
Grand Total	14.00

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
Doug Whitney			
PO202203300132	Angel Tree	2022-03-30 13:49:11	5.50
PO202203300169	ANGEL TREE NEW	2022-03-30 14:42:24	5.50
PO202203300192	Angel Tree Full Color logo#2	2022-03-30 15:49:33	3.00
Total			14.00