



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

Invoice

Invoice no: 202201-449
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

Independent Purchasing
Specialities
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702-419-3460

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
Lois Cadwallader			
PO202201170116	1 CLARK T-SHIRTS	2022-01-17 19:53:05	11.00
	2 clark shirt back-1		
PO202201210038	1 sociedad de damas 2022 logo 2 not bold#full back	2022-01-21 10:32:43	11.00
	2 sociedad de damas 2022 logo 2 not bold#front chest pocket		
SubTotal			22.00
Phyllis Palmer			
PO202201060124	BG	2022-01-06 17:36:49	5.50
PO202201270036	YOUR NAME ON STUFF	2022-01-27 11:16:24	5.50
Total			33.00