



Patterns LLC
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Invoice

Invoice no: 202202-314
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 5.5 USD

Bill To

Premier Sports Spirit Art Dept

740.400.0049

| Description | Amount |
|-------------|--------|
| Vector | 5.50 |
| Total | 5.50 |
| Grand Total | 5.50 |

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 |
|----------------|--------------------|---------------------|------------|
| Jordan Cortijo | | | |
| PO202202020026 | Carnegie Hall CICC | 2022-02-02 10:32:54 | 5.50 |
| | | Total | 5.50 |