



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

Invoice

Invoice no: 202201-238
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 44 USD

Bill To

Masters Inc
www.mastersinc.com
503-531-3308

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
Susan Valpiani			
PO202201260169	eagle lodge	2022-01-26 19:42:06	5.50
PO202201120058	Evergreens	2022-01-12 13:04:15	5.50
PO202201100162	She Got Game	2022-01-10 19:00:12	5.50
PO202201100163	IGTF STATE FEDS COLORS	2022-01-10 19:01:22	5.50
PO202201100164	royal hustler	2022-01-10 19:02:29	5.50
PO202201180043	1 bobcats#1	2022-01-18 12:41:00	11.00
	2 bobcats#2		
SubTotal			38.50
Tim Boitano			
PO202201280126	hillsboro	2022-01-28 16:44:22	5.50
Total			44.00