



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

Invoice

Invoice no: 202202-685
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 44 USD

Bill To

CJLD Holdings

561-573-0213

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
Alison Dytko			
PO202202150106	1 RAMS LAW		
	2 BELOW		
	3 Handlon		
	4 QC		
	5 BW	2022-02-15 15:10:53	44.00
	6 Design Crowd		
	7 The Science Academy		
	8 BDPDLOGO WITH PHONE#		
		Total	44.00