



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

# Invoice

Invoice no: 202201-467  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 30 USD**

## Bill To

Madlimited

201-212-1276

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Thomas Quinones</b>			
PO202201050028	ADDICTION	2022-01-05 11:04:46	5.50
PO202201100101	Mad Flame	2022-01-10 15:00:21	5.50
PO202201040075	6colorEDITnew2	2022-01-04 14:21:14	8.00
PO202201240161	Dumplings EP	2022-01-24 17:41:58	5.50
PO202201030028	traplot	2022-01-03 11:19:49	5.50
<b>Total</b>			<b>30.00</b>