



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

Invoice

Invoice no: 202202-557
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

Blueline Apparel Inc
www.
631-901-8300

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Chris Breuer			
PO202202190019	A-tempo	2022-02-19 11:34:26	5.50
PO202202160097	66672095781__635AD8A3-7EEC-4CCF-B065-23338FB6186A	2022-02-16 15:43:58	5.50
Total			11.00