



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-530
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16 USD

Bill To

Aloha Design & Tee
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808-330-7660

Description	Amount
Vector	16.00
Total	16.00
Grand Total	16.00

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
Kimberlee Greer			
PO202202200009	Tackys Neon	2022-02-20 18:36:22	5.50
PO202202080196	Griffin	2022-02-08 22:25:53	5.00
PO202202220178	Irish Brigade	2022-02-22 21:02:54	5.50
Total			16.00