



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

Invoice

Invoice no: 202202-162
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

Toms Pins

713-320-7467

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Toms Pins			
PO202202030147	1 Tulsa Eagles	2022-02-03 22:52:18	22.00
	2 Tulsa Eagles#2		
	3 Tulsa Eagles#3		
	4 Tulsa Eagles#4		
PO202202170117	FINAL KEY SCREEN (1) (1)	2022-02-17 16:45:12	5.50
Total			27.50