



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

Invoice

Invoice no: 202201-673
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

Flair Etc
<https://www.flairetc.com/>
813-956-3480

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Josh Miller			
PO202201280119	PIPE DREAMZ	2022-01-28 16:12:28	5.50
PO202201260075	Vicious Charters	2022-01-26 13:56:45	5.50
PO202201210095	SHARK	2022-01-21 15:15:14	5.50
PO202201240186	Guariz manifesting	2022-01-24 20:48:56	5.50
Total			22.00