



Patterns LLC
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Invoice

Invoice no: 202202-473
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 35.5 USD

Bill To

Black & Blue
-
9316809898

Description	Amount
Vector	35.50
Total	35.50
Grand Total	35.50

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
Debra Nelson			
PO202202080088	solar man	2022-02-08 14:16:56	5.50
PO202202280175	AEB9D2AD-D7EF-44D2	2022-02-28 17:56:35	5.50
PO202202100143	Rambo	2022-02-10 17:47:51	5.50
PO202202010136	BGBOL	2022-02-01 17:36:30	5.50
PO202202100151	SUTTON MILL	2022-02-10 18:37:45	8.00
PO202202260021	Truck Line art	2022-02-26 13:15:44	5.50
Total			35.50