



Patterns LLC
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Invoice

Invoice no: 202202-437
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 55.5 USD

Bill To

Design Req LLC

678-465-8980

Description	Amount
Vector	55.50
Total	55.50
Grand Total	55.50

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
Azeem .			
PO202202070007	FBA 14198-1734	2022-02-07 08:53:46	3.00
PO202202090142	VN - RickCrumley	2022-02-09 17:46:16	4.00
PO202202020043	FBA 14107-125	2022-02-02 11:43:54	3.00
PO202202110047	FBA 14290-578	2022-02-11 12:31:53	2.50
PO202202020075	FBA 14124-2145	2022-02-02 12:50:31	2.50
PO202202040021	FBA 14155-1527	2022-02-04 11:01:14	2.50
PO202202080156	FBA 14235-578	2022-02-08 17:01:34	3.00
PO202202040036	FBA 14151-120	2022-02-04 12:04:03	3.00
PO202202020110	VN - California Cruisers	2022-02-02 14:58:26	3.50
PO202202150005	FBA 14289-174	2022-02-15 09:09:39	2.50
PO202202230166	FBA 14531-103	2022-02-23 17:40:58	4.00
PO202202220100	FBA 14499-289	2022-02-22 14:53:01	2.50
PO202202280114	FBA 14606-177	2022-02-28 14:58:09	2.50
PO202202090003	FBA 14238-2189	2022-02-09 08:21:55	4.00
PO202202230195	FBA 14512-2159	2022-02-23 22:07:08	2.50
PO202202280165	FBA 14602-628	2022-02-28 17:29:37	2.50
PO202202100132	FBA 14284-320	2022-02-10 17:17:30	3.00
PO202202080008	FBA 14211-100	2022-02-08 08:22:10	5.00
Total			55.50