



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

Invoice

Invoice no: 202201-250
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

Do Me A Favour

8457297609

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
Jodi			
PO202201260151	Po Dylan	2022-01-26 17:25:34	5.50
PO202201070094	METROPOLITAN	2022-01-07 15:36:11	5.50
		SubTotal	11.00
Stacy Caridi			
PO202201170064	1 Five Pointe final logo 2021 no background 2 Five Pointe final logo 2021	2022-01-17 13:46:55	11.00
PO202201310020	ava Logo	2022-01-31 11:16:36	5.50
		Total	27.50