



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

Invoice

Invoice no: 202201-574
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Real Tough Apparel

602)706-5668

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Maria Arviso			
PO202201270027	1 Chiefs design#1	2022-01-27 10:39:47	16.50
	2 Chiefs design#2		
	3 Chiefs design#3		
	4 Chiefs design#4		
		Total	16.50