



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

Invoice

Invoice no: 202203-533
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 63.5 USD

Bill To

Bird City Fly
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602-393-8332

Description	Amount
Vector	63.50
Total	63.50
Grand Total	63.50

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
Karvel Davis			
PO202203230202	Lilly Beads Logo	2022-03-23 18:40:31	5.50
PO202203030169	Bird City Fly	2022-03-03 20:43:33	11.00
PO202203230213	HERSAYS	2022-03-23 20:20:55	5.50
PO202203210169	REI ALLIES PAINT BALL EVENT	2022-03-21 17:58:26	25.00
PO202203180163	HXP Logo	2022-03-18 19:57:49	5.50
PO202203080187	ALLIES	2022-03-08 18:46:04	5.50
PO202203020038	TRUCKING Design	2022-03-02 11:27:10	5.50
Total			63.50