



Patterns LLC
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Invoice

Invoice no: 202204-302
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 69.5 USD

Bill To

Rick S Designer

2103657765

Description	Amount
Vector	69.50
Total	69.50
Grand Total	69.50

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
Rick			
PO202204250004	1 sofies 2 joss ems	2022-04-25 02:53:04	9.00
PO202204050006	deathly donuts	2022-04-05 00:32:33	5.50
PO202204300007	ihc roofing	2022-04-30 11:40:06	5.50
PO202204050078	gorditas daisy	2022-04-05 13:26:36	5.50
PO202204280215	elite water sports	2022-04-28 23:13:54	5.50
PO202204080004	3rxlifestyle	2022-04-08 02:23:35	5.50
PO202204200003	daper g	2022-04-20 01:05:55	5.50
PO202204160018	texas star pressure	2022-04-16 17:21:18	5.50
PO202204160019	lukor auto	2022-04-16 17:33:31	5.50
PO202204010122	fiesta	2022-04-01 16:26:00	5.50
PO202204220174	bread winners clothing club	2022-04-22 20:31:21	5.50
PO202204230029	devil faces	2022-04-23 18:19:05	5.50
Total			69.50