



Patterns LLC
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Invoice

Invoice no: 202204-265
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

Do Me A Favour

8457297609

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202204110199	Afikoman search squad	2022-04-11 22:09:03	5.50
		SubTotal	5.50
Stacy Caridi			
PO202204300019	Football	2022-04-30 15:50:46	5.50
PO202204300020	JHM	2022-04-30 15:51:57	5.50
PO202204020026	Bri's response	2022-04-02 16:05:52	5.50
		Total	22.00