



Invoice

Invoice no: 202203-591

Invoice date: 02-Apr-2022

Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-2022

Quality. Delivered.
11.00
Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

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
Carolina Coronado			
PO202203150046	Trail flowers	2022-03-15 12:30:08	5.50
		SubTotal	5.50
Eric Clapper			
PO202203240024	White Map	2022-03-24 10:02:43	5.50
		Total	11.00