



Patterns LLC
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Invoice

Invoice no: 202202-300
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Posh And Prissy

832-444-2340

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
Louanne Hovater			
PO202202100089	1 Michelle 3	2022-02-10 14:45:28	22.00
	2 2022 Nationals sample		
	3 ABA Hearts		
	4 CF Crown		
Total			22.00