



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

Invoice

Invoice no: 202201-112
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 110 USD

Bill To

Navy Paddles
www.navypaddles.com
619-756-4363

Description	Amount
Vector	110.00
Total	110.00
Grand Total	110.00

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
Megan .			
PO202201030046	larder redraw	2022-01-03 12:28:51	5.50
PO202201030066	ballantyne redraw	2022-01-03 13:56:34	5.50
PO202201050045	alvarez redraw	2022-01-05 12:42:53	5.50
PO202201280059	1 ANGEL 2 ANGEL#2	2022-01-28 12:28:27	11.00
PO202201030088	Calardo redraw	2022-01-03 15:35:12	5.50
PO202201130119	fergusson	2022-01-13 16:40:39	5.50
PO202201100127	1 clia#1 2 clia#2	2022-01-10 16:14:26	11.00
PO202201250078	heffley	2022-01-25 15:23:42	5.50
PO202201250096	1 taylor 2 taylor#2	2022-01-25 16:32:50	22.00
PO202201140011	kenagy redraw	2022-01-14 10:36:33	5.50
PO202201190055	Ciccarelli	2022-01-19 12:53:41	5.50
PO202201270054	shafer	2022-01-27 12:36:56	5.50
PO202201260045	freedom dogs	2022-01-26 11:51:04	5.50
PO202201130045	amin redraw	2022-01-13 12:05:18	5.50
PO202201210113	BARKER	2022-01-21 16:18:35	5.50
Total			110.00