



Patterns LLC
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Invoice

Invoice no: 202204-622
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 53.5 USD

Bill To

Celtic Shirt

215-427-9155

Description	Amount
Vector	53.50
Total	53.50
Grand Total	53.50

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
Jim Fen			
PO202204220026	USMC	2022-04-22 10:48:21	5.50
PO202204040045	1Cake Logo	2022-04-04 11:44:22	5.50
PO202204190225	nurse week	2022-04-19 18:11:02	15.00
PO202204280210	CC FAIR LOGO	2022-04-28 20:33:29	5.50
PO202204140092	542 hustle	2022-04-14 14:04:08	5.50
PO202204080006	SLS LOGO	2022-04-08 05:20:21	5.50
PO202204110012	542 Gen member logo	2022-04-11 09:12:10	5.50
PO202204040188	HIGHROYALTY	2022-04-04 17:25:30	5.50
Total			53.50