



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

Invoice

Invoice no: 202202-433
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

Jay Dees Colthing
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778-772-8508

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Debbie --			
PO202202200007	1 Nautical	2022-02-20 18:23:16	16.50
	2 Baby Griffin		
	3 Griffin		
PO202202240001	Adams Road	2022-02-24 01:30:41	5.50
PO202202240045	HT Thrift	2022-02-24 12:24:45	5.50
Total			27.50