



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

Invoice

Invoice no: 202201-428
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 38.5 USD

Bill To

Jay Dees Colthing
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778-772-8508

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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 --			
PO202201200095	Frost Rd	2022-01-20 15:28:57	5.50
PO202201260001	Hillcrest	2022-01-26 00:30:11	5.50
PO202201260002	Martha Currie	2022-01-26 01:11:02	5.50
PO202201260003	Coyote Creek	2022-01-26 02:18:44	5.50
PO202201270127	Hellings	2022-01-27 16:09:24	5.50
PO202201260081	1 WILDCATS 50th LOGO	2022-01-26 14:30:21	11.00
	2 WILDCATS 50th LOGO #1		
Total			38.50