



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

Invoice

Invoice no: 202203-454
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 24.5 USD

Bill To

Quackerbox Creations LTD
www.qboxshits.com
214.343.8870

Description	Amount
Vector	24.50
Total	24.50
Grand Total	24.50

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
John Drake			
PO202203020167	BARN DANCE WITH ROPE	2022-03-02 19:01:38	8.00
PO202203140125	1 KELLER Back Playoff Shirt	2022-03-14 16:15:45	11.00
	2 KELLER Front Playoff Shirt		
PO202203010160	We are farmersville	2022-03-01 17:38:07	5.50
Total			24.50