



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

# Invoice

Invoice no: 202201-464  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 44 USD**

## Bill To

Black & Blue  
-  
9316809898

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Debra Nelson</b>			
PO202201170024	1 chrome	2022-01-17 10:55:09	11.00
	2 chrome#2		
PO202201170025	1 hornet soccer	2022-01-17 10:57:11	11.00
	2 hornet soccer#2		
PO202201170028	patriots	2022-01-17 11:01:04	5.50
PO202201130132	1 Fantasy Football	2022-01-13 17:53:37	11.00
	2 Fantasy Football#2		
PO202201040079	DP HOPKINS	2022-01-04 14:49:29	5.50
<b>Total</b>			<b>44.00</b>