



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

Invoice

Invoice no: 202203-114
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 119.5 USD

Bill To

Navy Paddles
www.navypaddles.com
619-756-4363

Description	Amount
Vector	119.50
Total	119.50
Grand Total	119.50

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
Megan .			
PO202203250038	Team Eagle One	2022-03-25 11:43:51	5.50
PO202203180044	1 Death Rides	2022-03-18 12:01:08	11.00
	2 Death Rides#2		
PO202203140029	seffinga	2022-03-14 10:34:16	15.00
PO202203280116	GIANFALA	2022-03-28 14:42:47	5.50
PO202203280125	Radiology	2022-03-28 15:12:58	5.50
PO202203180103	Seabees Can Do	2022-03-18 14:51:33	5.50
PO202203250129	funderburk	2022-03-25 16:30:42	5.50
PO202203080147	GOLDMAN	2022-03-08 16:30:49	5.50
PO202203140103	1 DS-Badge-Logo	2022-03-14 14:54:21	11.00
	2 PII-Coin-Logo		
PO202203170086	Robot Man	2022-03-17 15:08:16	5.50
PO202203300091	G redraw	2022-03-30 12:25:29	5.50
PO202203030047	Defend logo	2022-03-03 11:53:41	5.50
PO202203040158	Barber logo 11319	2022-03-04 20:53:15	5.50
PO202203080004	Smithgall logo	2022-03-08 00:56:51	5.50
PO202203100110	1 rosol redraw	2022-03-10 14:49:17	11.00
	2 rosol redraw#2		
PO202203090081	miller redraw asap	2022-03-09 12:06:26	5.50
PO202203180035	Black and White Eagle	2022-03-18 11:38:48	5.50
Total			119.50