



Patterns LLC
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Invoice

Invoice no: 202202-165
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Ur Logo Here

973-722-5801

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Jill Parris			
PO202202280077	1 RAY COSTA 2 RAY COSTA#2	2022-02-28 12:29:53	11.00
PO202202180085	1 CONVERSION- VJ CUP 2 CONVERSION- VJ CUP	2022-02-18 13:58:50	11.00
		Total	22.00