



Patterns LLC
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Invoice

Invoice no: 202203-253
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Do Me A Favour

8457297609

| 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 |
|---------------------|--------------------------|---------------------|--------------|
| Jodi | | | |
| PO202203180039 | yael logo in purple rose | 2022-03-18 11:47:01 | 5.50 |
| | | SubTotal | 5.50 |
| Stacy Caridi | | | |
| PO202203040147 | FOOTBALL | 2022-03-04 19:43:24 | 5.50 |
| PO202203210041 | Screen Shot 2022-03-21 | 2022-03-21 11:21:32 | 5.50 |
| PO202203120022 | timberlake | 2022-03-12 15:53:27 | 5.50 |
| | | Total | 22.00 |