



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202112-75  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 77 USD**

## Bill To

Taz Ts More

314-852-4873

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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
<b>Vicki</b>			
PO202112050002	Lawn mower	2021-12-05 19:26:42	5.50
PO202112020188	Tapawingo	2021-12-02 16:49:28	5.50
PO202112020225	<b>1</b> Tiffany Riegel#1	2021-12-02 19:27:06	11.00
	<b>2</b> Tiffany Riegel#2		
PO202112290090	Kentucky Darling Meats	2021-12-29 17:15:24	5.50
PO202112160138	Linda	2021-12-16 18:33:44	5.50
PO202112160139	<b>1</b> Larua	2021-12-16 18:40:27	11.00
	<b>2</b> Larua#2		
PO202112150034	<b>1</b> The Fab Four	2021-12-15 11:18:40	11.00
	<b>2</b> CLAIRE		
PO202112110026	Lashly Tree Service	2021-12-11 11:44:41	5.50
PO202112220127	<b>1</b> I dont know margo	2021-12-22 19:56:57	11.00
	<b>2</b> Why is the carpet all wet todd		
PO202112170096	Dottie-New shirt	2021-12-17 16:16:12	5.50
<b>Total</b>			<b>77.00</b>