



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

Invoice

Invoice no: 202203-95
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

Prince Promotions
www.princepromotions.com
770.386.5770

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
Eddie			
PO202203070085	1 God's Warriors	2022-03-07 13:51:43	16.50
	2 God's Warriors#2		
	3 God's Warriors#3		
	4 God's Warriors#4		
PO202203230158	Chimney Lakes	2022-03-23 16:52:37	5.50
Total			22.00