



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

Invoice

Invoice no: 202202-549
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Motivated Creations LLC
www.motivatedcreations.com
315-342-6326

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
John Gray			
PO202202230127	paul	2022-02-23 16:09:22	5.50
PO202202010075	70170	2022-02-01 14:26:54	5.50
PO202202260015	rays meats	2022-02-26 11:48:43	5.50
Total			16.50