



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202202-698
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Perfectly Gifted For You

847.736.5304

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
Melissa Hull			
PO202202070045	1 IMG_5888	2022-02-07 12:24:14	16.50
	2 IMG_5888#2		
	3 IMG_5888#3		
PO202202030007	APRES ALL DAY	2022-02-03 08:57:17	5.50
Total			22.00