



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

Invoice

Invoice no: 202204-734
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 19.5 USD

Bill To

Flair Etc
<https://www.flairetc.com/>
813-956-3480

Description	Amount
Vector	19.50
Total	19.50
Grand Total	19.50

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
Josh Miller			
PO202204140030	1 Tampa Bay Caribbean Carnival	2022-04-14 10:37:14	8.50
	2 Tampa Bay Caribbean Carnival#2		
PO202204290068	Guariz Spring Back	2022-04-29 12:29:23	5.50
PO202204190078	Guariz Spring Front	2022-04-19 13:11:59	5.50
Total			19.50