



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

Invoice

Invoice no: 202204-297
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 33 USD

Bill To

Dye Fresh
6462497623

| Description | Amount |
|-------------|--------|
| Vector | 33.00 |
| Total | 33.00 |
| Grand Total | 33.00 |

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 |
|--------------------|------------------------|---------------------|--------------|
| Jose Campos | | | |
| PO202204180135 | 1 image_6487327 | 2022-04-18 16:20:33 | 11.00 |
| | 2 image_6483441 | | |
| PO202204250033 | image_6487327 | 2022-04-25 11:02:26 | 5.50 |
| PO202204120136 | wolf pack | 2022-04-12 14:52:31 | 5.50 |
| PO202204250204 | Keep Your Change | 2022-04-25 18:26:25 | 5.50 |
| PO202204130205 | family camp | 2022-04-13 18:19:45 | 5.50 |
| Total | | | 33.00 |