



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

Invoice

Invoice no: 202201-196
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 38.5 USD

Bill To

Three 4 Apparel
www.
920-707-1718

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Eric .			
PO202201100054	1 car vectors 2 car vectors#2	2022-01-10 12:25:15	22.00
PO202201250009	Joint Logo	2022-01-25 09:14:15	5.50
PO202201100071	Nowak	2022-01-10 14:01:01	5.50
PO202201140078	IMG_2996	2022-01-14 14:40:27	5.50
Total			38.50