



Patterns LLC
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Invoice

Invoice no: 202202-33
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 21.5 USD

Bill To

Masters Design

407-891-3829

Description	Amount
Vector	21.50
Total	21.50
Grand Total	21.50

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
Vonn Strite			
PO202202170056	Warrior Strong Logo	2022-02-17 13:20:48	5.00
PO202202250006	1 Seniors x2 Pirate Mill	2022-02-25 08:42:27	16.50
	2 Seniors x2 Pirate Mill#2		
	3 Seniors x2 Pirate Mill#3		
	4 Seniors x2 Pirate Mill#4		
Total			21.50