



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

# Invoice

Invoice no: 202201-166  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 49.5 USD**

## Bill To

Toms Pins

713-320-7467

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Toms Pins</b>			
PO202201120011	Knight s helmet	2022-01-12 10:05:35	5.50
PO202201270088	Stand for Flag Kneel for the Cross	2022-01-27 13:52:37	5.50
PO202201240107	<b>1</b> Coins#1	2022-01-24 15:05:19	16.50
	<b>2</b> Coins#2		
	<b>3</b> Coins#3		
PO202201120146	stjpca (003) logo	2022-01-12 17:56:55	5.50
PO202201270110	<b>1</b> Sammy Knapp Const PCT 3	2022-01-27 14:57:54	11.00
	<b>2</b> Port of Brownsville Chief		
PO202201130013	AmStd_Blue_Horizontal	2022-01-13 08:39:17	5.50
<b>Total</b>			<b>49.50</b>