



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

# Invoice

Invoice no: 202201-509  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 15.5 USD**

## Bill To

Aloha Design & Tee  
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808-330-7660

Description	Amount
Vector	15.50
Total	15.50
Grand Total	15.50

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
Kimberlee Greer			
PO202201190013	Super nurse	2022-01-19 09:41:38	5.00
PO202201180011	stinkicute1	2022-01-18 09:30:30	5.50
PO202201210087	COVERED	2022-01-21 14:28:03	5.00
Total			15.50