



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

Invoice

Invoice no: 202202-39
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 38.5 USD

Bill To

Eleprint
www.elementzsports.com
707 689 3560

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
Teryl Morrison			
PO202202090121	Vallejo	2022-02-09 16:12:43	5.50
PO202202080151	1 Buck	2022-02-08 16:37:41	11.00
	2 Buck#2		
PO202202170128	RHS	2022-02-17 17:06:50	5.50
PO202202140002	1 Hercules	2022-02-14 02:25:18	16.50
	2 Hercules#2		
	3 Hercules#3		
	4 Hercules#4		
Total			38.50