



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

Invoice

Invoice no: 202201-37
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

B S Distribution

602 639 1374,602) 631-9920

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Keeter J Johnson			
PO202201120025	TSRStacked	2022-01-12 11:19:19	5.50
PO202201060036	1 Hon-Dah	2022-01-06 11:37:47	11.00
	2 Fishing solves		
Total			16.50