



Patterns LLC
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Invoice

Invoice no: 202204-565
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 55 USD

Bill To

JC Apparel
-
631-846-1716

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Marco -			
PO202204050004	Barkgata hotel	2022-04-05 00:21:36	5.50
PO202204250055	1 Masonry Corporation	2022-04-25 12:32:38	11.00
	2 Masonry Corporation#2		
PO202204090020	EN Painting	2022-04-09 15:58:28	5.50
PO202204200225	MJL	2022-04-20 23:32:12	5.50
PO202204070190	Jesus Rock	2022-04-07 18:22:10	5.50
PO202204040072	Getlaid	2022-04-04 12:25:27	5.50
PO202204270202	RCM	2022-04-27 21:19:14	5.50
PO202204280004	Barkgata	2022-04-28 03:59:33	5.50
PO202204280067	MJL Enterprises	2022-04-28 12:18:15	5.50
Total			55.00