



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

# Invoice

Invoice no: 202203-500  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Messersmith Promotions  
www.messersmithpromotons.com  
6413944557

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Bob Messersmith			
PO202203280114	ACE Hardware	2022-03-28 14:35:53	5.50
PO202203140069	Project Flo	2022-03-14 12:18:53	5.50
Total			11.00