



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

Invoice

Invoice no: 202204-784
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 25 USD

Bill To

Nobo IT BD
470-209-5927

Description	Amount
Vector	25.00
Total	25.00
Grand Total	25.00

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
Rasiduzzaman			
PO202204050087	123927839	2022-04-05 13:54:53	25.00
Total			25.00