



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

# Invoice

Invoice no: 202204-365  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 20.5 USD**

## Bill To

Gigabite  
WWW.  
3147992810

Description	Amount
Vector	20.50
Total	20.50
Grand Total	20.50

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
Taylor Friedhoff			
PO202204250045	T-shirt Logo	2022-04-25 12:03:17	15.00
PO202204110053	SERVE	2022-04-11 11:32:34	5.50
Total			20.50