



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

Invoice

Invoice no: 202204-211
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 26 USD

Bill To

Gardenswartz Team Sales
www
505-884-1234

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Matt Levy			
PO202204150101	solar sox skull	2022-04-15 17:03:47	15.00
PO202204210085	Sun Chief Logo 1	2022-04-21 13:37:20	5.50
PO202204290164	Bear Logo Diana	2022-04-29 18:45:44	5.50
Total			26.00