



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202202-431  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

TruNorth Woodworks  
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757-771-8764

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Neal Scheuneman			
PO202202170050	1 two airplanes	2022-02-17 12:54:37	11.00
	2 two airplanes#2		
PO202202100069	54th OSS	2022-02-10 13:47:53	5.50
Total			16.50