



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

Invoice

Invoice no: 202203-532
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

ACS Printing
www.acsprinting.com
518-427-0559

| Description | Amount |
|--------------------|--------------|
| Vector | 27.50 |
| Total | 27.50 |
| Grand Total | 27.50 |

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 |
|----------------|----------------------|---------------------|------------|
| Averell Hilton | | | |
| PO202203010176 | 1 Howard Hall | 2022-03-01 18:30:49 | 22.00 |
| | 2 Howard Hall#2 | | |
| | 3 Howard Hall#3 | | |
| | 4 Howard Hall#4 | | |
| PO202203160072 | The Links Incorpoted | 2022-03-16 13:48:15 | 5.50 |
| Total | | | 27.50 |