



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202203-33  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 21.5 USD**

## Bill To

Masters Design

407-891-3829

Description	Amount
Vector	21.50
Total	21.50
Grand Total	21.50

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
Vonn Strite			
PO202203110022	1 Honor Gradx2 Oz	2022-03-11 10:39:59	16.50
	2 Honor Gradx2 Oz#2		
	3 Honor Gradx2 Oz#3		
	4 Honor Gradx2 Oz#4		
PO202203250032	Sunrise	2022-03-25 11:30:07	5.00
Total			21.50