



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

Invoice

Invoice no: 202204-696
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Ad Services
www.adservices.com
1-800-996-1955

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Ed Millman			
PO202204160020	1 Datsun240Z-AARC	2022-04-16 19:55:31	16.50
	2 Iskedarian-PolyDyne		
	3 Bardahl-RaceCar		
Total			16.50