



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

Invoice

Invoice no: 202203-37
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 30.5 USD

Bill To

RHEETECH SALES Service
Inc
<http://www.prinsupply.com/>
2137499111

Description	Amount
Vector	30.50
Total	30.50
Grand Total	30.50

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
Brian Rhee			
PO202203180097	WATTS Star	2022-03-18 14:35:17	5.50
PO202203240069	Calvin volleyball	2022-03-24 12:28:02	15.00
PO202203040087	1 Milan Design & Build	2022-03-04 15:16:12	10.00
	2 Trusted FSA		
Total			30.50