



Patterns LLC
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Invoice

Invoice no: 202204-445
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 12 USD

Bill To

Old Pueblo Trophy

520-745-8411

Description	Amount
Vector	12.00
Total	12.00
Grand Total	12.00

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
Tim .			
PO202204260063	390 SMS	2022-04-26 13:37:24	6.00
PO202204110071	1 AMVETS	2022-04-11 12:45:08	6.00
	2 AMVETS#2		
Total			12.00