



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

Invoice

Invoice no: 202203-511
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 11 USD

Bill To

MADISON SALES GROUP
www.madisonsalesgroup.com
312-366-4777

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Adam Epstein			
PO202203300300	VU	2022-03-30 23:41:10	5.50
PO202203310031	Vibra Urbana Wristbands	2022-03-31 10:20:01	5.50
Total			11.00