



Patterns LLC
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Invoice

Invoice no: 202204-35
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 25 USD

Bill To

Masters Design

407-891-3829

Description	Amount
Vector	25.00
Total	25.00
Grand Total	25.00

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
Vonn Strite			
PO202204190020	Westside Schools	2022-04-19 10:19:28	5.00
PO202204010074	SLRunners	2022-04-01 13:35:00	5.00
PO202204270059	1 Wrestling Graduates	2022-04-27 12:47:09	15.00
	2 Wrestling Graduates#2		
	3 District Champs		
Total			25.00