



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

# Invoice

Invoice no: 202204-559  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 8 USD**

## Bill To

Spiritwear Express  
www  
856-740-3840

Description	Amount
Vector	8.00
Total	8.00
Grand Total	8.00

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
Michele .			
PO202204070062	204872_SW_PS_51X-class-2021	2022-04-07 12:38:27	8.00
		Total	8.00