



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

Invoice

Invoice no: 202204-508
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

Aahs Enterprises
www.aahs.com
323-838-9130

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Gurmeet Singh Sawhney			
PO202204190259	snacks-r-us	2022-04-19 21:02:21	5.50
PO202204260152	mireya-garcia	2022-04-26 18:20:52	5.50
PO202204120172	Poly BBall Banquet Backdrop 4	2022-04-12 16:28:06	5.50
PO202204240004	Peacock-Social	2022-04-24 19:45:36	5.50
Total			22.00