



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

Invoice

Invoice no: 202203-464
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 8 USD

Bill To

Stunt 101 Social Club
-
347-884-3002

| 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 |
|----------------|---------------|---------------------|------------|
| Nakieta Clark | | | |
| PO202203110146 | SHINE Details | 2022-03-11 18:28:06 | 8.00 |
| | | Total | 8.00 |