



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202202-558
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 25.5 USD

Bill To

Austin Hill Solutions
www.
256-606-1023

Description	Amount
Vector	25.50
Total	25.50
Grand Total	25.50

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
Sherri Kennedy			
PO202202150166	church jesus christ highfidelity symbol	2022-02-15 18:13:51	20.00
PO202202070146	PW-Magnet	2022-02-07 17:47:47	5.50
Total			25.50