



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

Invoice

Invoice no: 202202-146
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

Service Apex Of Green Brook
www.ServiceApex.com
732.424.1616

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Brian			
PO202202150174	MARY POPPINS	2022-02-15 19:26:43	5.50
PO202202010042	ST BARTHOLEMEW CHURCH	2022-02-01 11:44:06	5.50
PO202202040072	IMG_4491	2022-02-04 13:40:53	5.50
PO202202010079	BERKELEY AQUATICS	2022-02-01 14:30:51	5.50
PO202202040109	ST AUGUSTINE CHURCH	2022-02-04 15:40:45	5.50
Total			27.50