



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

Invoice

Invoice no: 202203-460
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Rambow Inc
www.rambow.com
320-354-2570

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
Jamiei Iverson			
PO202203020118	Wayzata	2022-03-02 15:53:48	5.50
PO202203300028	Kandi Co Historical	2022-03-30 09:47:13	5.50
PO202203300072	BKP Logo	2022-03-30 11:37:03	5.50
PO202203070010	The_Pillars_Icon-wht	2022-03-07 09:40:24	5.50
Total			22.00