



Patterns LLC
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Invoice

Invoice no: 202204-634
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 5.5 USD

Bill To

Andujo Laser Cutting

951 965 3979

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
DAKOTA ANDUJO			
PO202204010158	SPLASH DESIGN	2022-04-01 21:07:37	5.50
Total			5.50