



Patterns LLC
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Invoice

Invoice no: 202204-724
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Backwoods Tees

480-622-7996

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Nicole Cain			
PO202204280154	Grand Canyon	2022-04-28 17:01:13	5.50
PO202204080206	X-Diamond	2022-04-08 20:50:19	5.50
PO202204010133	WMRMC	2022-04-01 17:21:14	5.50
Total			16.50