



Patterns LLC  
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# Invoice

Invoice no: 202202-490  
Invoice date: 02-Mar-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 10 USD**

## Bill To

Print Indie LLC

860-986-9446

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Aaron Schwanke			
PO202202040058	Powerhouse Motorsports	2022-02-04 12:58:24	10.00
		Total	10.00