



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202202-525
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 5.5 USD

Bill To

High Noon Merchandising
-
602-617-5627

| 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 |
|----------------|-----------|---------------------|------------|
| Steve Horn | | | |
| PO202202250096 | Dulce's | 2022-02-25 14:21:24 | 5.50 |
| | | Total | 5.50 |