

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

Invoice

Invoice no: 202202-632 Invoice date: 02-Mar-2022 Due date: 10-Mar-2022

Orders from 01-Feb-2022 to 28-Feb-

2022

Amount Due \$ 107.5 USD

Bill To

Tony Wilson & Associates www.tonywilsonassoc.com 800-611-7706

Description	Amount
Vector	107.50
Total	107.50
Grand Total	107.50

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
Tony Wilson			
PO202202140173	1 Nutritional Information#1 2 Nutritional Information#2 3 Nutritional Information#3 4 Nutritional Information#4 5 Nutritional Information#5 6 Nutritional Information#6 7 Nutritional Information#8 9 Nutritional Information#9 10 Nutritional Information#10 11 Nutritional Information#11 12 Nutritional Information#12 13 Nutritional Information#13 14 Nutritional Information#14 15 Nutritional Information#15 16 Nutritional Information#16 17 Nutritional Information#17 18 Nutritional Information#18 19 Nutritional Information#19 20 Nutritional Information#20 21 Nutritional Information#21 22 Nutritional Information#23 23 Nutritional Information#24 25 Nutritional Information#25	2022-02-14 20:20:57	75.00
PO202201060020	1 CTE-Building_Banners-Draft-v03 #1 2 CTE-Building_Banners-Draft-v03 #2 3 CTE-Building_Banners-Draft-v03 #3 4 CTE-Building_Banners-Draft-v03 #4 5 CTE-Building_Banners-Draft-v03 #5 6 CTE-Building_Banners-Draft-v03 #6 7 CTE-Building_Banners-Draft-v03 #7 8 CTE-Building_Banners-Draft-v03 #8 9 CTE-Building_Banners-Draft-v03 #9 10 CTE-Building_Banners-Draft-v03 #10 11 CTE-Building_Banners-Draft-v03 #11 12 CTE-Building_Banners-Draft-v03 #12 13 CTE-Building_Banners-Draft-v03 #13	2022-01-06 10:24:04 Total	32.50 107.50