



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202202-730  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Unity Christian Academy  
<https://www.unityinboco.com/>  
252-946-5083

Description	Amount
Vector	38.50
Total	38.50
<b>Grand Total</b>	<b>38.50</b>

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
Will Chancellor			
PO202202160053	1 Choco service center		
	2 Choco service center#2		
	3 Choco service center#3		
	4 Choco service center#4	2022-02-16 12:55:58	38.50
	5 Choco service center#5		
	6 Choco service center#6		
	7 Choco service center#7		
		Total	38.50