



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

Invoice

Invoice no: 202204-725
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 5.5 USD

Bill To

Bottom Line Products

843-815-5101

| 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 |
|----------------|--------------|---------------------|------------|
| Tom Graziano | | | |
| PO202204080023 | PO# 70020400 | 2022-04-08 10:18:43 | 5.50 |
| | | Total | 5.50 |