



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

Invoice

Invoice no: 202204-222
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

T S Harry
908 377-2456

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
T S Harry			
PO202204190215	SUNSHINE STATE	2022-04-19 17:53:34	5.50
PO202204050067	ADAMSVILLE	2022-04-05 12:50:25	5.50
PO202204270017	Heart With Eagle	2022-04-27 10:41:11	5.50
Total			16.50