



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

# Invoice

Invoice no: 202204-632  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Lancaster Print House  
  
717-571-0080

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
<b>Josh Seacat</b>			
PO202204260020	Warwick School	2022-04-26 11:10:44	5.50
PO202204210028	Sylvan Craft	2022-04-21 10:43:51	5.50
PO202204120089	Urban Werks	2022-04-12 12:29:51	5.50
PO202204290147	BENNY TYSON	2022-04-29 16:35:03	5.50
PO202204040209	GU_Benny_2Pac_02	2022-04-04 18:50:03	5.50
<b>Total</b>			<b>27.50</b>