



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

Invoice

Invoice no: 202204-152
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

Rakview Screen Print
www.rakview.com
856-491-8154

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Raymond K Kuma			
PO202204130013	IMG-20220324-WA0010	2022-04-13 10:15:18	5.50
PO202204250229	BD81A050-001	2022-04-25 20:39:08	5.50
Total			11.00