



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

Invoice

Invoice no: 202202-479
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Messersmith Promotions
www.messersmithpromotons.com
6413944557

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
Bob Messersmith			
PO202202010078	New Hampton Cabinetry	2022-02-01 14:28:51	5.50
PO202202240044	Church	2022-02-24 12:19:58	11.00
Total			16.50