



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202203-700  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Rogue Print Shop

5417702679

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Christopher Wapniarski			
PO202203220191	TRUEPOINT	2022-03-22 23:46:06	5.50
PO202203060010	1 BEAST MODE BASKERVILLE#1	2022-03-06 21:59:07	16.50
	2 BEAST MODE BASKERVILLE#2		
Total			22.00