



Patterns LLC
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Invoice

Invoice no: 202204-693
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

Texxan Intl

405-812-8581

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
Brian Brunson			
PO202204080200	CLEAR SHINES	2022-04-08 19:58:42	5.50
PO202204040204	Basball sticker	2022-04-04 18:14:57	5.50
PO202204280118	JCM	2022-04-28 14:51:44	5.50
Total			16.50