



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

# Invoice

Invoice no: 202204-374  
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

FSS Promotions

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314-456-5681

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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 Smith			
PO202204300026	YBCAM	2022-04-30 16:35:16	5.50
PO202204210163	1 Gillani	2022-04-21 17:40:27	11.00
	2 Gillani#2		
Total			16.50