



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

Invoice

Invoice no: 202203-164
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 126.5 USD

Bill To

Sign Print

800.637.0228

Description	Amount
Vector	126.50
Total	126.50
Grand Total	126.50

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
Tony			
PO202203230212	gold star	2022-03-23 20:19:46	5.50
PO202203160165	Westlake Logo	2022-03-16 18:02:26	5.50
PO202203090128	NORTHWEST ORICA	2022-03-09 15:03:27	5.50
PO202203100186	CHILLYS GUIDE SERVICE	2022-03-10 20:02:24	5.50
PO202203220190	Columbia NW Self Storage	2022-03-22 23:03:21	5.50
PO202203090185	Grocery Outlet	2022-03-09 20:41:58	5.50
PO202203090190	MM Baseball 2022	2022-03-09 22:36:23	5.50
PO202203180142	pro auto service	2022-03-18 16:48:38	5.50
PO202203090200	excavator	2022-03-09 23:36:21	5.50
PO202203080196	Snow Park	2022-03-08 20:33:40	5.50
PO202203230146	Quality A1 front	2022-03-23 16:22:59	5.50
PO202203100113	1 Microsoft Certifications	2022-03-10 14:53:20	38.50
	2 Microsoft Certifications#2		
	3 Microsoft Certifications#3		
	4 Microsoft Certifications#4		
	5 Microsoft Certifications#5		
	6 Microsoft Certifications#6		
	7 Microsoft Certifications#7		
	8 Microsoft Certifications#8		
PO202203100125	tire race	2022-03-10 15:35:37	5.50
SubTotal			104.50
Werner Fam			
PO202203100187	excavator 2	2022-03-10 20:05:43	5.50
PO202203100190	RWC	2022-03-10 20:28:55	5.50
PO202203220053	RWC LOGO	2022-03-22 12:32:05	5.50
PO202203250001	Recyclables only	2022-03-25 00:21:23	5.50
Total			126.50