



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

# Invoice

Invoice no: 202202-196  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 5.5 USD**

## Bill To

FOREST CITY SPECIALTIES  
WWW  
216-771-5177

| Description | Amount |
|-------------|--------|
| Vector      | 5.50   |
| Total       | 5.50   |
| Grand Total | 5.50   |

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 |
|----------------|------------|---------------------|------------|
| Aldo Gliozzi   |            |                     |            |
| PO202202280019 | EASTLAKEFD | 2022-02-28 09:18:27 | 5.50       |
|                |            | Total               | 5.50       |