



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202203-433
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Tuellers Press

801-677-1111

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
Ted .			
PO202203290156	JaysTire	2022-03-29 16:46:10	5.50
PO202203240141	Bluff-Ted	2022-03-24 16:26:49	5.50
PO202203160119	Herber Valley Camp	2022-03-16 15:21:20	5.50
Total			16.50