



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

# Invoice

Invoice no: 202204-555  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 41 USD**

## Bill To

Bird City Fly  
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602-393-8332

Description	Amount
Vector	41.00
Total	41.00
Grand Total	41.00

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
Karvel Davis			
PO202204190203	TEAM LEGACY	2022-04-19 17:15:45	8.00
PO202204060153	LEGACY	2022-04-06 16:59:35	5.50
PO202204080063	COMMUNITY PARTNERS	2022-04-08 12:38:40	11.00
PO202204190080	STAR'S JARS	2022-04-19 13:17:59	5.50
PO202204070071	GRIFFIN	2022-04-07 13:07:35	5.50
PO202204190148	T&S Fabrication	2022-04-19 15:50:52	5.50
Total			41.00