



Patterns LLC
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Invoice

Invoice no: 202204-241
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 5 USD

Bill To

JMH Promotions

509-521-3190

Description	Amount
Vector	5.00
Total	5.00
Grand Total	5.00

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
Jerry			
PO202204080121	PO NUMBER 18509	2022-04-08 15:07:34	5.00
		Total	5.00