



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

Invoice

Invoice no: 202204-348
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 8.5 USD

Bill To

The Cass Gazette Inc
www.cassgazette.com
816-331-3100

Description	Amount
Vector	8.50
Total	8.50
Grand Total	8.50

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
Paul O Brien			
PO202204060152	20220406_080302	2022-04-06 16:58:02	5.50
PO202204120060	lilly final	2022-04-12 11:07:27	3.00
Total			8.50