



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

Invoice

Invoice no: 202203-666
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 25 USD

Bill To

BSG WRAPS
www.bsgwraps.com
817-905-0959

Description	Amount
Vector	25.00
Total	25.00
Grand Total	25.00

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
Skip Madara			
PO202203180155	1 TEXAS APPEAL		
	2 TEXAS APPEAL#2		
	3 TEXAS APPEAL#3	2022-03-18 17:55:57	25.00
	4 TEXAS APPEAL#4		
	5 TEXAS APPEAL#5		
		Total	25.00