



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

# Invoice

Invoice no: 202112-34  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 32.5 USD**

## Bill To

RHEETECH SALES Service  
Inc  
<http://www.prinsupply.com/>  
2137499111

Description	Amount
Vector	32.50
Total	32.50
Grand Total	32.50

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
<b>Brian Rhee</b>			
PO202112140121	PRINT BACK	2021-12-14 15:34:04	5.50
PO202112070037	IMG_16521	2021-12-07 11:44:47	5.50
PO202112010158	JMHS	2021-12-01 18:10:40	5.50
PO202112100085	a&a maintenance new	2021-12-10 14:56:08	5.50
PO202112130153	Central High	2021-12-13 17:00:25	5.50
PO202112280021	APE YACHT CLUB	2021-12-28 11:36:57	5.00
<b>Total</b>			<b>32.50</b>