



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

Invoice

Invoice no: 202202-239
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

C H V Printed Co
www.chvprinted.com
516.997.1101

| Description | Amount |
|-------------|--------|
| Vector | 11.00 |
| Total | 11.00 |
| Grand Total | 11.00 |

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 |
|-----------------|-----------|---------------------|------------|
| Timothy J Chant | | | |
| PO202202230048 | PO#20160 | 2022-02-23 12:39:15 | 5.50 |
| PO202202230038 | PO#20157 | 2022-02-23 12:22:20 | 5.50 |
| Total | | | 11.00 |