



Patterns LLC
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Invoice

Invoice no: 202203-739
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 30 USD

Bill To

NEW WAVE

913-927-5678

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
MAX PINNEY			
PO202203280102	1 Z- Town	2022-03-28 14:14:57	11.00
	2 ALVAREZ		
PO202203250068	LEVEL UP	2022-03-25 13:23:40	5.50
PO202203010089	Dumpster Dawgs	2022-03-01 14:14:56	8.00
PO202203280025	SUIT CASE LIVIN	2022-03-28 10:13:16	5.50
Total			30.00