



Patterns LLC  
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# Invoice

Invoice no: 202203-298  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 75 USD**

## Bill To

Snow Marketing

678-283-9242

Description	Amount
Vector	75.00
Total	75.00
Grand Total	75.00

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
Carmen .			
PO202203310158	Technology#1	2022-03-31 16:18:52	5.50
PO202203310180	zero zone	2022-03-31 17:05:22	5.50
PO202203100178	IMG_7084	2022-03-10 19:05:00	5.50
PO202203020139	freshly	2022-03-02 16:54:03	5.50
PO202203220188	NGF	2022-03-22 22:10:59	5.50
PO202203020144	housekeeping	2022-03-02 17:11:33	5.50
PO202203040095	missions logo	2022-03-04 15:49:54	5.50
PO202203100025	roatan	2022-03-10 10:27:27	5.50
PO202203100061	PepsiCo	2022-03-10 12:22:38	5.50
PO202203130001	horseshoe	2022-03-13 18:55:05	5.50
PO202203180025	barcodes	2022-03-18 10:34:11	20.00
Total			75.00