



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

# Invoice

Invoice no: 202204-644  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 15 USD**

## Bill To

Aberson Narotzky And White  
www.anwinc.com  
908-693-4510

| Description | Amount |
|-------------|--------|
| Vector      | 15.00  |
| Total       | 15.00  |
| Grand Total | 15.00  |

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 |
|----------------|--------------|---------------------|------------|
| Shelly Aberson |              |                     |            |
| PO202204190004 | ugly sweater | 2022-04-19 02:34:34 | 15.00      |
|                |              | Total               | 15.00      |