



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

# Invoice

Invoice no: 202202-447  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Rambow Inc  
www.rambow.com  
320-354-2570

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Jamie Iverson			
PO202202240144	JOHNSON METAL	2022-02-24 18:00:25	5.50
PO202202150011	Ellis Eastern	2022-02-15 09:51:28	5.50
PO202202220127	Croney Transport	2022-02-22 16:29:17	5.50
PO202202230037	lamda	2022-02-23 12:21:44	5.50
Total			22.00