



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

# Invoice

Invoice no: 202104-263  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Admaster Creations

800-477-1211

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Jim Thomson			
PO202104300027	Admaster Logo	2021-04-30 10:58:59	5.50
PO202104290086	1 Connection Card - Side 1	2021-04-29 13:23:52	11.00
	2 Connection Card - Side 2		
PO202104010106	1 Better Back Company – Side 1	2021-04-01 15:22:14	11.00
	2 Better Back Company – Side 2		
Total			27.50