



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

Invoice

Invoice no: 202201-149
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

Service Apex Of Green Brook
www.ServiceApex.com
732.424.1616

| Description | Amount |
|-------------|--------|
| Vector | 27.50 |
| Total | 27.50 |
| Grand Total | 27.50 |

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 |
|----------------|--------------------------|---------------------|------------|
| Brian | | | |
| PO202201280141 | RIDGE WEALTH MANGAGEMENT | 2022-01-28 17:43:17 | 5.50 |
| PO202201280150 | J-STRING ARUBA | 2022-01-28 18:24:18 | 5.50 |
| PO202201260036 | 1 DOCKBUILDERS | 2022-01-26 11:22:01 | 16.50 |
| | 2 DOCKBUILDERS#2 | | |
| | 3 DOCKBUILDERS#3 | | |
| Total | | | 27.50 |