



Patterns LLC
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Invoice

Invoice no: 202203-777
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 57.9 USD

Bill To

Hailey Printing N Graphics

6034604221

Description	Amount
Vector	57.90
Total	57.90
Grand Total	57.90

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
Thomas VanBost			
PO202203160153	ATU PIC	2022-03-16 17:24:38	9.90
PO202203280150	Saint Anselm College	2022-03-28 17:03:55	5.50
PO202203300034	NADEAU Machine	2022-03-30 10:03:08	8.00
PO202203240122	Weymouth Hockey	2022-03-24 15:18:46	5.50
PO202203240123	Granite State	2022-03-24 15:19:39	10.00
PO202203240126	Manchvegas	2022-03-24 15:32:03	8.00
PO202203290116	Morse Mobile	2022-03-29 15:10:59	5.50
PO202203310128	Birons auto	2022-03-31 14:54:07	5.50
Total			57.90