



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202203-705  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

From Roslyn With Love

253-569-3241

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
<b>Kathleen Michael</b>			
PO202203080202	RoslynBoot2022	2022-03-08 22:38:54	5.50
PO202203050013	ChelstarB&W	2022-03-05 11:49:50	5.50
<b>Total</b>			<b>11.00</b>