



Patterns LLC
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Invoice

Invoice no: 202201-657
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

Bottom Line Products

843-815-5101

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
Tom Graziano			
PO202201280026	PO# 70020219	2022-01-28 10:10:25	5.50
PO202201120041	PO# 70020196	2022-01-12 12:09:38	5.50
PO202201140065	PO# 70020197 Bottom Line Products	2022-01-14 13:46:06	5.50
PO202201110041	Writing_BU_2022_SalesMeeting_R2-02	2022-01-11 12:12:11	5.50
PO202201180019	PO# RLGroves1 Bottom Line Products	2022-01-18 10:26:43	5.50
Total			27.50