



Patterns LLC
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Invoice

Invoice no: 202203-103
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 30 USD

Bill To

Gettier Montanye Inc

410-833-0820

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
Lyle			
PO202203090143	1 ExtremeVividAutoGlassArtInst	2022-03-09 15:50:44	15.00
	2 ExtremeVividAutoGlassArtInst #2		
PO202203200007	1 LivingClassroomsDockStaff	2022-03-20 21:38:42	15.00
	2 LivingClassroomsDockStaff#1		
	3 LivingClassroomsDockStaff#2		
Total			30.00