



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202201-365  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

All American Trophy

740-797-4210

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
William Snider			
PO202201140121	1 EPIC Tungsten	2022-01-14 16:23:23	22.00
	2 EPIC Tungsten#2		
	3 EPIC Tungsten#3		
	4 EPIC Tungsten#4		
		Total	22.00