

Patterns LLC info@patternsindia.com Toll free 800-259-1090 www.patterns247.com

Invoice

Invoice no: 202202-713 Invoice date: 02-Mar-2022 Due date: 10-Mar-2022

Orders from 01-Feb-2022 to 28-Feb-

2022

Amount Due \$ 5.5 USD

Bill To

Westlawn Chapel & Mortuary Inc

520-384-2413

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Dan Douglas			
PO202202080106	oneal	2022-02-08 15:02:45	5.50
		Total	5.50