



Patterns LLC
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Invoice

Invoice no: 202203-52
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

EVOLUTION UNIFORMS

(786) 704-5742

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
Gustavo Carrillo			
PO202203250061	FIRST DEGREE AIR CONDITIONIN	2022-03-25 13:09:02	5.50
PO202203250074	Color Step	2022-03-25 14:10:42	5.50
PO202203280128	medical laboratory 2022	2022-03-28 15:20:08	5.50
PO202203080161	CHEF DIMONDS	2022-03-08 16:59:49	5.50
PO202203290048	MediPath Services	2022-03-29 11:59:49	5.50
Total			27.50