



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202203-752  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 3 USD**

## Bill To

ARMAC Industrial  
  
13066880940

| Description | Amount |
|-------------|--------|
| Vector      | 3.00   |
| Total       | 3.00   |
| Grand Total | 3.00   |

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 |
|----------------|---------------------------|---------------------|------------|
| Evan Macdonald |                           |                     |            |
| PO202203010196 | IMG_3922[16088] nikki pic | 2022-03-01 22:57:25 | 3.00       |
|                |                           | Total               | 3.00       |