



Patterns LLC
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Invoice

Invoice no: 202203-349
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 5 USD

Bill To

Appaloosa Image

360-366-3100

Description	Amount
Vector	5.00
Total	5.00
Grand Total	5.00

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
Brent Wright			
PO202203220181	IMG_1015	2022-03-22 20:00:53	5.00
		Total	5.00