



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

Invoice

Invoice no: 202204-767
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 15.5 USD

Bill To

Pravi Apparel

717-224-9499

Description	Amount
Vector	15.50
Total	15.50
Grand Total	15.50

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
Cathy L. Minnich			
PO202204130039	Gio's Body Shop	2022-04-13 11:19:13	5.50
		SubTotal	5.50
Charlie Feyock			
PO202204220029	1 McKeever's Market & Eatery	2022-04-22 11:00:05	10.00
	2 McKeevers_PC_4C		
		Total	15.50