



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

Invoice

Invoice no: 202204-672
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 31.5 USD

Bill To

Always Promoting Co
419-891-1112

Description	Amount
Vector	31.50
Total	31.50
Grand Total	31.50

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
Kevin Stearns			
PO202204190184	Fun Fest	2022-04-19 16:51:41	5.50
PO202204270130	1 IMG_4473	2022-04-27 15:40:49	15.00
	2 IMG_4474		
	3 IMG_4475		
PO202204180152	Lucas County	2022-04-18 16:42:58	11.00
Total			31.50