



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

Invoice

Invoice no: 202203-239
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 38.5 USD

Bill To

Masters Inc
www.mastersinc.com
503-531-3308

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Susan Valpiani			
PO202203290166	lyo c	2022-03-29 17:10:33	5.50
PO202203080192	sasquatch shirt	2022-03-08 19:12:29	5.50
PO202203170090	Beane Constructions	2022-03-17 15:18:37	5.50
	SubTotal		16.50
Tim Boitano			
PO202203230215	lib golf redo	2022-03-23 20:25:05	5.50
PO202203040056	IMG_4598	2022-03-04 13:16:17	5.50
PO202203160117	Kent - Placard	2022-03-16 15:19:51	5.50
PO202203250031	IMG 4684	2022-03-25 11:17:30	5.50
	Total		38.50