



Patterns LLC  
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# Invoice

Invoice no: 202203-544  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 49.5 USD**

## Bill To

National Custom Printing  
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865-675-8490

Description	Amount
Vector	49.50
Total	49.50
<b>Grand Total</b>	<b>49.50</b>

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
Kortney R			
PO202203010143	1 Custom Printing National	2022-03-01 16:49:21	11.00
	2 slb335c-3481_3		
	SubTotal		11.00
Kortney R Bradshaw			
PO202203070033	1 TII LABELS	2022-03-07 11:38:01	38.50
	2 TII LABELS#2		
	3 TII LABELS#3		
	4 TII LABELS#4		
	5 TII LABELS#5		
	6 TII LABELS#6		
	7 TII LABELS#7		
	Total		49.50