



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202204-783
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 38.5 USD

Bill To

700 Tapes

4802323336

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
Guy Chamberlain			
PO202204050063	1 Blazin	2022-04-05 12:40:20	22.00
	2 cookies		
	3 LiL Cease		
	4 Face		
PO202204210073	1 420	2022-04-21 13:08:18	16.50
	2 420#2		
	3 allen1		
Total			38.50