



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

Invoice

Invoice no: 202203-175
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Extreme Adventure
www.extremeadventurepromotions.com
519-885-3000

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Darryl Dalke			
PO202203080188	Teck Cup	2022-03-08 18:46:54	5.50
PO202203010192	KIJHL	2022-03-01 21:58:36	5.50
	SubTotal		11.00
Dean Godin			
PO202203140067	US Army Medical Department	2022-03-14 12:16:44	5.50
PO202203050008	cartoon tank	2022-03-05 11:25:15	5.50
	Total		22.00