



Patterns LLC  
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# Invoice

Invoice no: 202203-712  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 104.5 USD**

## Bill To

Artline Group

516 734 6222

Description	Amount
Vector	104.50
Total	104.50
Grand Total	104.50

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
<b>Puneet Bhasin</b>			
PO202203220083	1 Vraj Project	2022-03-22 14:22:04	11.00
	2 Vraj Project#2		
		SubTotal	<b>11.00</b>
<b>Rhonda Crennan</b>			
PO202203120007	1 P-957 Travis	2022-03-12 10:52:45	88.00
	2 P-957 Travis#2		
	3 P-957 Travis#3		
	4 P-957 Travis#4		
	5 P-957 Travis#5		
	6 P-957 Travis#6		
	7 P-957 Travis#7		
	8 P-957 Travis#8		
	9 P-957 Travis#9		
	10 P-957 Travis#10		
	11 P-957 Travis#11		
	12 P-957 Travis#12		
	13 P-957 Travis#13		
	14 P-957 Travis#14		
	15 P-957 Travis#15		
	16 P-957 Travis#16		
		SubTotal	<b>88.00</b>
<b>Star Foos</b>			
PO202203240113	InkedSea Fan Rendition_LI_G700323	2022-03-24 14:39:23	5.50
		<b>Total</b>	<b>104.50</b>