



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

# Invoice

Invoice no: 202204-489  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Independent Purchasing  
Specialities  
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702-419-3460

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Phyllis Palmer			
PO202204010092	Eide Bailly	2022-04-01 14:31:23	5.50
PO202204130188	Solamente	2022-04-13 17:14:14	5.50
PO202204040225	AVINI Logo	2022-04-04 20:40:39	5.50
PO202204060056	Blue Diamond Carpet	2022-04-06 13:04:39	5.50
Total			22.00