



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

# Invoice

Invoice no: 202204-205  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 26 USD**

## Bill To

Three 4 Apparel  
www.  
920-707-1718

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Eric .			
PO202203310210	guru	2022-03-31 20:22:36	15.00
PO202204260100	torch run	2022-04-26 15:54:32	5.50
PO202204260146	Freedom	2022-04-26 18:07:38	5.50
Total			26.00