



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

# Invoice

Invoice no: 202204-39  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 19 USD**

## Bill To

RHEETECH SALES Service  
Inc  
<http://www.prinsupply.com/>  
2137499111

Description	Amount
Vector	19.00
Total	19.00
Grand Total	19.00

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
Brian Rhee			
PO202204290045	101819_9254	2022-04-29 11:36:42	8.00
PO202204120085	jackie	2022-04-12 12:17:33	5.50
PO202204110131	High School yellow screen 1	2022-04-11 15:47:30	5.50
Total			19.00