



Patterns LLC  
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# Invoice

Invoice no: 202202-177  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Rising Star Distribution  
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732-742-5368

| Description | Amount |
|-------------|--------|
| Vector      | 11.00  |
| Total       | 11.00  |
| Grand Total | 11.00  |

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 |
|----------------|-----------------|---------------------|------------|
| Chuck Kalpan   |                 |                     |            |
| PO202202200010 | PO# Rising Star | 2022-02-20 18:58:12 | 5.50       |
| PO202202230001 | OB Interlock    | 2022-02-23 00:08:20 | 5.50       |
| Total          |                 |                     | 11.00      |