



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

Invoice

Invoice no: 202203-791
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 10 USD

Bill To

EXHIBIT

505 - 999 -1901

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Jeremiah Goldston			
PO202203250048	Diaz Landscaping Ad	2022-03-25 12:21:15	10.00
Total			10.00