



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202204-217
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

Good Advertising

412-921-1325

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Eddie			
PO202204060044	20220404_074534	2022-04-06 12:12:12	5.50
PO202204060046	USVI	2022-04-06 12:39:56	11.00
SubTotal			16.50
Eddie Grimes			
PO202204080054	St Thomas	2022-04-08 12:02:16	5.50
Total			22.00