



Patterns LLC
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Invoice

Invoice no: 202204-168
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 55 USD

Bill To

Its Magic
9567275100

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Johnny Hernandez			
PO202204180106	Apostoles De Fatima	2022-04-18 15:03:43	5.50
PO202204110159	Sonterra 2022	2022-04-11 17:11:40	5.50
PO202204250029	Magic Golf	2022-04-25 10:49:37	5.50
PO202204010025	Fuddruckers	2022-04-01 10:54:34	5.50
PO202204040073	HP Carriers	2022-04-04 12:26:58	5.50
PO202204060174	Cathedral	2022-04-06 18:08:35	5.50
PO202204110072	Catedral Clock	2022-04-11 12:46:11	5.50
PO202204210105	Angulo Transportation Services	2022-04-21 15:13:03	5.50
PO202204290149	Exalimnos	2022-04-29 16:41:19	5.50
PO202204180086	Claire Lozano	2022-04-18 14:35:47	5.50
Total			55.00