



Patterns LLC
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Invoice

Invoice no: 202204-250
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Ad Options Inc

301-423-7778

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Pam Howard			
PO202204250114	PO 222324	2022-04-25 15:10:44	5.50
PO202204020013	1 CamScanner 03-28-2022 09.15	2022-04-02 10:32:38	11.00
	2 CamScanner 03-28-2022 09.15 #1		
Total			16.50