



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

Invoice

Invoice no: 202204-747
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 27.5 USD

Bill To

Tuxedo Ranch

719.423.0009,719.252.0297

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Cathy Valenzuela			
PO202204180043	IMG_4421	2022-04-18 12:24:39	11.00
		SubTotal	11.00
Tuxedo Ranch			
PO202204200156	CenterCare Logo	2022-04-20 16:52:05	5.50
PO202204200191	PDA logo	2022-04-20 18:05:42	5.50
PO202204220048	PDA logo#2	2022-04-22 12:17:28	5.50
		Total	27.50