



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

Invoice

Invoice no: 202203-778
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 11 USD

Bill To

Wall 2 Wall Signs

703.821.2358,336.225.9165

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Justin Wall			
PO202203170043	Vienna Endodontics	2022-03-17 12:06:27	5.50
PO202203220063	Sophearath Uoy	2022-03-22 13:04:09	5.50
Total			11.00