



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

Invoice

Invoice no: 202203-458
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

MB Custom Solution
www.mbcustomsolutions.com
972-800-9296

| 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 |
|----------------|---------------------|---------------------|------------|
| Phillip Todd | | | |
| PO202203230204 | TWP logo | 2022-03-23 18:58:23 | 5.50 |
| PO202203140092 | C Cleaning Services | 2022-03-14 14:25:27 | 5.50 |
| | | Total | 11.00 |