



Patterns LLC
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Invoice

Invoice no: 202204-304
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

KOHER ADVERTISING

2604243100

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
Tom Mensch			
PO202204270136	PO 88894	2022-04-27 15:56:31	5.50
PO202204280045	PO 88912	2022-04-28 10:56:02	5.50
Total			11.00