



Patterns LLC
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Invoice

Invoice no: 202203-780
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 41 USD

Bill To

Model Behavior

808-428-5598

Description	Amount
Vector	41.00
Total	41.00
Grand Total	41.00

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
Andre Guirguis PO202203180005			
	1 IMG_6571		
	2 BOARD GAME DRAFT		
	3 IMG_6569	2022-03-18 01:59:14	41.00
	4 IMG_6567		
		Total	41.00