



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

# Invoice

Invoice no: 202203-663  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 30.5 USD**

## Bill To

Always Promoting Co  
419-891-1112

Description	Amount
Vector	30.50
Total	30.50
Grand Total	30.50

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
<b>Kevin Stearns</b>			
PO202203300227	1 Screenshot_20220329-135659	2022-03-30 16:52:45	10.00
	2 Screenshot_20220329-132754		
PO202203140051	Bulldozer	2022-03-14 11:43:18	15.00
PO202203220084	steamwmagnet	2022-03-22 14:40:40	5.50
<b>Total</b>			<b>30.50</b>