



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

# Invoice

Invoice no: 202203-330  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 20 USD**

## Bill To

Bros Williams Printing

305.769.9925

Description	Amount
Vector	20.00
Total	20.00
Grand Total	20.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Mario Williams			
PO202203100169	1 go deep boat	2022-03-10 18:46:40	20.00
	2 go deep boat#2		
		Total	20.00