



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

# Invoice

Invoice no: 202204-253  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 13.5 USD**

## Bill To

C H V Printed Co  
www.chvprinted.com  
516.997.1101

Description	Amount
Vector	13.50
Total	13.50
Grand Total	13.50

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
Timothy J Chant			
PO202204270137	#20199	2022-04-27 16:01:19	8.00
PO202204180200	#20208	2022-04-18 20:01:01	5.50
Total			13.50