



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

# Invoice

Invoice no: 202202-546  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 15.5 USD**

## Bill To

Exagono DBA Brand Fire  
Texas  
www.  
281-248-7460

Description	Amount
Vector	15.50
Total	15.50
Grand Total	15.50

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
<b>Athena Floudas</b>			
PO202202280020	PO:36428 - FT.BendParamedics	2022-02-28 09:19:57	5.50
		SubTotal	<b>5.50</b>
<b>Liz Everette</b>			
PO202202150052	Sand Ray	2022-02-15 12:15:09	10.00
		<b>Total</b>	<b>15.50</b>