



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

# Invoice

Invoice no: 202204-805  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 44 USD**

## Bill To

Total Business Solutions Inc  
www.TotalBusinessSolutions.com  
757-398-8312

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Kelly Baumgardner			
PO202204180130	1 Sponsor Logos#1	2022-04-18 16:14:45	44.00
	2 Sponsor Logos#2		
	3 Sponsor Logos#3		
	4 Sponsor Logos#4		
	5 Sponsor Logos#5		
	6 Sponsor Logos#6		
	7 Sponsor Logos#7		
	8 Sponsor Logos#8		
Total			44.00