



Patterns LLC
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Invoice

Invoice no: 202204-597
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 38.5 USD

Bill To

Austin Hill Solutions
www.
256-606-1023

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Sherri Kennedy			
PO202204020032	1 Ary Business Card	2022-04-02 18:56:59	11.00
	2 Ary Business Card#2		
PO202204020033	Ary Fence Plate	2022-04-02 19:02:13	5.50
PO202204020034	Ary Yard Sign	2022-04-02 19:03:14	5.50
PO202204020035	Stockmart Business Cards	2022-04-02 19:03:55	5.50
PO202204020036	Stockmart Yard Sign	2022-04-02 19:04:50	5.50
PO202204020037	Stockmart Business Sign	2022-04-02 19:05:35	5.50
Total			38.50