



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

Invoice

Invoice no: 202204-86
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 27.5 USD

Bill To

Press Express

(715) 362-2828

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Greg Weinfurter			
PO202204260059	Glass Door Logo	2022-04-26 13:13:19	5.50
PO202204070181	Superior Plumbing	2022-04-07 17:59:23	5.50
PO202204220116	1 Hodag BMX 1	2022-04-22 15:32:06	16.50
	2 Hodag BMX 2		
	3 Hodag BMX 3		
Total			27.50