



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

Invoice

Invoice no: 202202-38
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 75 USD

Bill To

RHEETECH SALES Service
Inc
<http://www.prinsupply.com/>
2137499111

Description	Amount
Vector	75.00
Total	75.00
Grand Total	75.00

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
Brian Rhee			
PO202202020140	Aaron	2022-02-02 16:55:53	5.50
PO202202010106	superbowl	2022-02-01 15:42:55	20.00
PO202202140001	1 RAMS	2022-02-14 00:12:12	22.00
	2 RAMS#2		
	3 RAMS#3		
	4 RAMS#4		
PO202202140028	1 rams	2022-02-14 11:11:09	16.50
	2 rams#2		
	3 rams#3		
PO202202140033	1 rams 5 and 6	2022-02-14 11:24:02	11.00
	2 rams 5 and 6#2		
Total			75.00