



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

Invoice

Invoice no: 202203-256
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Active Impressions Texas
www.activeimpressions.net
817-507-3501

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Randy Hamm			
PO202203240110	1 22630 Gary's Kitchen	2022-03-24 14:34:24	11.00
	2 22630 Gary's Kitchen#2		
PO202203250019	HARVESTING STRENGTH TIGER	2022-03-25 10:13:06	5.50
Total			16.50