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## Invoice

Invoice no: 202203-764 Invoice date: 02-Apr-2022 Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-

2022

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
Bruce J Miller			
PO202203070195	PBA Metal Shield Vector (1)	2022-03-07 18:11:24	10.00
PO202203070196	Medallion	2022-03-07 18:22:52	40.00
		Total	50.00