



Patterns LLC
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Invoice

Invoice no: 202203-79
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 82.5 USD

Bill To

Taz Ts More

314-852-4873

Description	Amount
Vector	82.50
Total	82.50
Grand Total	82.50

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
Vicki			
PO202203020134	McLains Corner Bar	2022-03-02 16:39:41	5.50
PO202203150151	Woodlawn Care	2022-03-15 18:00:20	5.50
PO202203010130	1 Tara Smucker	2022-03-01 16:13:43	11.00
	2 Tara Smucker#2		
PO202203010133	tina	2022-03-01 16:24:28	5.50
PO202203270004	BELLA 11	2022-03-27 19:50:15	5.50
PO202203110112	M & M Renovations	2022-03-11 15:41:14	5.50
PO202203240145	Woodruff Outdoor Solutions	2022-03-24 16:44:17	5.50
PO202203170144	1 Brenda#1	2022-03-17 20:49:47	27.50
	2 Brenda#2		
	3 Brenda#3		
	4 Brenda#4		
	5 Brenda#5		
PO202203090048	Sambas	2022-03-09 11:05:14	5.50
PO202202280195	Buzzy Bogart	2022-02-28 19:49:49	5.50
Total			82.50