



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

Invoice

Invoice no: 202201-603
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 33.5 USD

Bill To

BSG WRAPS
www.bsgwraps.com
817-905-0959

Description	Amount
Vector	33.50
Total	33.50
Grand Total	33.50

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
Skip Madara PO202201240141	1 Tabs#1	2022-01-24 16:35:46	28.00
	2 Tabs#2		
	3 Tabs#3		
	4 Tabs#4		
	5 Tabs#5		
	6 Tabs#6		
	7 Tabs#7		
PO202201060090	WATER MEDIC	2022-01-06 15:11:11	5.50
Total			33.50