



Patterns LLC
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Invoice

Invoice no: 202204-438
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 15 USD

Bill To

Whitewater Print Solutions

513-405-3452

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Tim Cunningham			
PO202204210065	Image Drum Head	2022-04-21 12:57:53	15.00
		Total	15.00