



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202202-291  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Snow Marketing

678-283-9242

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Carmen .			
PO202202270027	PBNA_Central	2022-02-27 22:19:59	5.50
PO202202150176	Paladin pacer	2022-02-15 19:32:23	5.50
PO202202200020	sunshine daydream divers	2022-02-20 23:58:48	5.50
PO202202090085	1 castle & conductor #1	2022-02-09 14:05:59	11.00
	2 castle & conductor #2		
Total			27.50