



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

Invoice

Invoice no: 202202-448
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 6 USD

Bill To

Hans Manufacture Inc
www.hansmfg.com
630-754-8400

Description	Amount
Vector	6.00
Total	6.00
Grand Total	6.00

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
Eric .			
PO202202240035	1 FRICKS VIRTUAL BACK 2	2022-02-24 11:48:58	6.00
	2 FRICKS VIRTUAL FRONT 2		
		Total	6.00