



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

Invoice

Invoice no: 202204-144
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 47 USD

Bill To

Active World
www.activeworldnyc.com
718-922-9404

Description	Amount
Vector	47.00
Total	47.00
Grand Total	47.00

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
Al Vazquez			
PO202204300025	AIRWAYS	2022-04-30 16:32:52	5.50
PO202204210007	Spring Formals	2022-04-21 10:17:35	11.00
	SubTotal		16.50
MARLA E Vazquez			
PO202204210040	Lucharitos	2022-04-21 11:29:02	5.50
PO202204060013	1 Police with Star	2022-04-06 09:25:12	25.00
	2 Police Logo		
	Total		47.00