



Amount Due

\$15 USD

Patterns

Quality. Delivered.

15.00

Vector

Patterns LLC 15.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202203-623

Invoice date: 02-Apr-2022

Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-2022

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Alan Serrano			
PO202203210100	ground stopping	2022-03-21 14:47:08	15.00
		<b>Total</b>	<b>15.00</b>