



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

# Invoice

Invoice no: 202202-161  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

My Next Promo

226-384-8200

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Dave .			
PO202202030104	Bleuet Apparel	2022-02-03 16:17:29	5.50
PO202202020121	Ken Bennington	2022-02-02 15:38:19	5.50
PO202202240019	Canadian Trailer Company	2022-02-24 10:11:42	5.50
Total			16.50