



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

Invoice

Invoice no: 202204-481
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

Health Trust
www.healthtrustpg.com
615-344-3139

| Description | Amount |
|-------------|--------|
| Vector | 22.00 |
| Total | 22.00 |
| Grand Total | 22.00 |

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 |
|----------------|-------------------|---------------------|------------|
| PO202204220001 | 1 Chef Works | 2022-04-22 01:29:10 | 16.50 |
| | 2 HHS | | |
| | 3 Rice Wrap | | |
| | 4 Repubic Service | | |
| PO202204180036 | MH Logo | 2022-04-18 11:28:40 | 5.50 |
| Total | | | 22.00 |