



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

Invoice

Invoice no: 202203-248
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 20.5 USD

Bill To

OC WRAPS INC
WWW.OCWRAPS.COM
5625999037

Description	Amount
Vector	20.50
Total	20.50
Grand Total	20.50

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
Luis Islas			
PO202203010043	IMG_4846	2022-03-01 10:55:39	15.00
PO202203010054	IMG_2061	2022-03-01 11:30:29	5.50
Total			20.50