



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

# Invoice

Invoice no: 202203-193  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Shirts On The Side

573-690-6425

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
<b>Glenn Farris</b>			
PO202203230005	Class of Senior 2022	2022-03-23 09:27:28	5.50
PO202203300059	GW Trucking & Excavation	2022-03-30 11:09:30	5.50
PO202203030030	Love of the game	2022-03-03 10:13:30	5.50
PO202203070005	Vector AZCO	2022-03-07 08:13:22	5.50
<b>Total</b>			<b>22.00</b>