



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202203-790
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 5.5 USD

Bill To

Benham Advertising

9092173177

| Description | Amount |
|-------------|--------|
| Vector | 5.50 |
| Total | 5.50 |
| Grand Total | 5.50 |

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 |
|----------------|-------------------|---------------------|------------|
| James | | | |
| PO202203240173 | 20220324152943145 | 2022-03-24 18:44:56 | 5.50 |
| | | Total | 5.50 |