



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

Invoice

Invoice no: 202203-185
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

PrintOvations

402-493-3010

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Sandra Tursi			
PO202203300214	DREAM	2022-03-30 16:37:02	5.50
PO202203290047	1 Dickey's barbeque pit	2022-03-29 11:56:40	16.50
	2 Hollenbach		
	3 Custom Carpentry		
PO202203290134	M5 Exteriors	2022-03-29 16:01:39	5.50
Total			27.50