



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202203-473  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 71.5 USD**

## Bill To

Independent Purchasing  
Specialities  
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702-419-3460

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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>Phyllis Palmer</b>			
PO202203150160	BAND CG	2022-03-15 18:15:20	5.50
PO202203110066	CAZADOR	2022-03-11 12:57:53	5.50
PO202203030029	1 LETIP#1	2022-03-03 10:11:23	33.00
	2 LETIP#2		
	3 LETIP#3		
	4 LETIP#4		
	5 LETIP#5		
	6 LETIP#6		
PO202203070190	1 Taylor Ranch	2022-03-07 17:58:40	11.00
	2 Taylor Ranch#2		
PO202203220057	1 HHOVV BACK	2022-03-22 12:40:50	11.00
	2 Prim. Blue & White-8		
PO202203240165	D&R w phone	2022-03-24 18:13:18	5.50
<b>Total</b>			<b>71.50</b>