



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

Invoice

Invoice no: 202203-139
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

Active World
www.activeworldnyc.com
718-922-9404

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
MARLA E Vazquez			
PO202203250123	Philadelphia Valley Forge Trip	2022-03-25 16:18:00	5.50
PO202202280206	Housing shirt logo	2022-02-28 22:55:53	5.50
PO202203310132	1 Voyages Queens USA	2022-03-31 15:15:41	11.00
	2 Voyages Queens USA#2		
Total			22.00