

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

Invoice

Invoice no: 202204-460 Invoice date: 01-May-2022 Due date: 10-May-2022

Orders from 01-Apr-2022 to 30-Apr-

2022

Amount Due \$ 22 USD

Bill To

Jay Dees Colthing

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778-772-8508

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
Debbie			
PO202204270193	Chantrell	2022-04-27 20:31:04	5.50
PO202204270194	1 Royal Heights2 Royal Heights#2	2022-04-27 20:33:51	11.00
PO202204050181	thunderbird	2022-04-05 18:59:27	5.50
		Total	22.00