



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

Invoice

Invoice no: 202201-498
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 5.5 USD

Bill To

Bob And Teds Trophy Shop
--
706-768-0377

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
Mike Roberts			
PO202201260080	Screenshot 2022-01-26 at 1.50.20 PM	2022-01-26 14:28:50	5.50
		Total	5.50