



Patterns LLC
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Invoice

Invoice no: 202203-683
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Texxan Intl

405-812-8581

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Dave Brunson			
PO202203020094	Po 220-302	2022-03-02 14:50:11	5.50
PO202203100105	1 Po 220-310	2022-03-10 14:41:22	11.00
	2 Po 220-310#2		
Total			16.50