



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

# Invoice

Invoice no: 202204-636  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 26.5 USD**

## Bill To

Mart Apparel  
www.martapparel.com  
727-741-8900

Description	Amount
Vector	26.50
Total	26.50
Grand Total	26.50

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
Lea Banther			
PO202204250079	3377	2022-04-25 13:19:38	10.00
PO202204210069	SP landscaping	2022-04-21 13:03:19	5.50
PO202204210072	summit	2022-04-21 13:06:57	5.50
PO202204250194	GILL-DAWG	2022-04-25 17:52:22	5.50
Total			26.50