



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

Invoice

Invoice no: 202203-423
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

The Brand Shark
www.thebrandshark.com
919-404-7475

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
Randy Bernstein			
PO202203310196	1 PO 2523	2022-03-31 17:45:47	11.00
	2 PO 2523#2		
PO202203170029	PO 2507	2022-03-17 11:34:55	5.50
Total			16.50