



Patterns LLC
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Invoice

Invoice no: 202203-17
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 33 USD

Bill To

Adrians Promotion

956-726-3000

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Hugo Peralta			
PO202203040024	Sapphire	2022-03-04 10:56:28	5.50
PO202203250148	SANCHEZ OCHOA	2022-03-25 18:07:01	5.50
PO202203240152	LAS VEGAS PDF	2022-03-24 16:56:53	5.50
PO202203310118	Tamiau	2022-03-31 14:30:33	5.50
PO202203080022	WEBB COUNTY FIRE DEPT	2022-03-08 10:31:32	5.50
PO202203020060	golden spur	2022-03-02 12:42:05	5.50
Total			33.00