



Wastside Graphics

Amount Due \$11 USD

Patterns

Quality. Delivered.

11.00

Vector

Patterns LLC **Grand Total**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202202-543

Invoice date: 02-Mar-2022

Due date: 12-Mar-2022

Orders from 01-Feb-2022 to 28-Feb-2022

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Bonnie Snyders			
PO202202230180	2020-21 IESA 2A	2022-02-23 19:02:10	5.50
PO202202250110	Beck's Seed	2022-02-25 15:10:51	5.50
Total			11.00